

**City of Detroit**  
**Office of Inspector General**  
**Inner City Contracting, LLC.**  
**OIG Case No. 22-0003-INV**  
**September 13, 2022**



**Ellen Ha, Esq.**  
**Inspector General**

**CITY OF DETROIT**  
**OFFICE OF INSPECTOR GENERAL**  
**FINAL REPORT**  
**SEPTEMBER 13, 2022**

**I. Introduction**

**a. Complaint and Scope of Investigation**

On February 24, 2022, Detroit City Council President Mary Sheffield submitted a memorandum to the City of Detroit Office of the Inspector General (OIG) requesting that the OIG investigate matters related to Inner City Contracting, LLC. In the memorandum, Council President Sheffield stated that a “coalition of Detroit small and minority companies . . . submitted documentation to [her] office which may in fact point to ICC being a shell company for a larger suburban company.<sup>1</sup>” She further stated her concern that “if true, ICC has been fraudulently winning demolition contracts set aside for Detroit Headquartered Business (DHB), Detroit Based Business (DBB), Detroit Small Business (DSB) and Detroit Based Micro Business(DBMB) certified companies.” A shell corporation is defined as a “company that is incorporated but has no assets or operations.<sup>2</sup>” In other words, the concern is that ICC was a “front” for a suburban company so that the suburban company can financially benefit through fraud. A front company is “any entity set up by and controlled by another organization.<sup>3</sup>”

The Civil Rights, Inclusion, and Opportunity Department (CRIO) certifications were established to provide opportunities for qualifying businesses that may not otherwise be available to them such as capacity building opportunities and competitive advantages for contract bidding opportunities with the City of Detroit. Moreover, the certification process was instituted to encourage and support small, Detroit-based, and/or Detroit headquartered businesses to thrive in Detroit and further attract other businesses into the City.

Pursuant to Section 7.5-301 of the 2012 Charter of the City of Detroit (the Charter), the OIG is charged to “ensure honesty and integrity in City government by rooting out waste, abuse, fraud, and corruption.” The jurisdiction of the OIG is further defined in Section 7.5-305 of the Charter over “the conduct of any Public Servant and . . . contractors and sub-contractors providing goods and services to the City, business entities seeking contracts or certification of eligibility for city contracts and persons seeking certification of eligibility for participation in any city program.” Therefore, the OIG opened an investigation to determine if ICC submitted fraudulent information and documentation to obtain the certifications. The investigation focused

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<sup>1</sup> Memorandum from Council President Mary Sheffield to Inspector General Ellen Ha, regarding Request for the Office of Inspector General to Investigate Matters Related to Inner City Contracting, LLC, dated February 24, 2022.

<sup>2</sup> <https://www.vocabulary.com/dictionary/shell%20corporation>, accessed on September 9, 2022.

<sup>3</sup> <https://www.definitions.net/definition/front+organization>, accessed on September 9, 2022.

on the certifications ICC received in 2017, 2019, 2020, and 2021.<sup>4</sup> The OIG did not investigate, evaluate, or make any determination regarding ICC's quality of work as no such allegation was made regarding its work performance.

Almost 4 months into the investigation, on June 21, 2022, the OIG issued its draft debarment report and 90-day interim suspensions against ICC and certain individuals based on the information and the documents that were made available to the OIG at the time. The culmination and the analyses of information we had at the time led us to conclude that ICC misled CRIO and received its certifications through misleading and fraudulent means. In addition, based on our review of the records and investigation up to June 21<sup>st</sup>, ICC had been less than transparent and lacked cooperation in its communication with the City of Detroit Office of Contracts and Procurement (OCP), CRIO, and OIG. As such, at the time, we believed it would be in the public's best interest to initiate a debarment against ICC under the City's Debarment Ordinance.

Shortly thereafter, the OIG began receiving an influx of additional information and documents from ICC and its new attorney which were previously requested by the OIG. ICC submitted a 127-page written response to the OIG's draft report, which included supporting documentation to its defense. Thereafter, ICC continued to update its written response through its new attorney. ICC, through its new attorney, also submitted several additional hundreds of pages of documents for the OIG's review and reconsideration of the OIG's initiation of debarment proceeding against ICC. ICC further requested an administrative hearing with the OIG and continued to fully cooperate with the OIG's investigation.

## **b. Findings**

Based on the evidence collected to date and for the reasons stated in the body of this report, we now make the following findings:

- Effective today, the OIG is rescinding the interim suspensions issued to Inner City Contracting, LLC, co-owner Curtis Johnson, co-owner Laura DuRocher, and ICC Director of Operations Gerald DuRocher. As such, ICC shall now be eligible to have their bids considered by the City of Detroit and may be awarded City of Detroit contracts. ICC may also serve as a subcontractor or as a goods, services, or materials supplier for any contract.
- Contrary to the OIG's initial findings in its draft debarment report, we now conclude ICC did not fraudulently obtain DHB, DBB, or DSB certifications from CRIO. Therefore, the OIG now concludes it is not in the public interest to debar ICC, Mr. Johnson, Ms. DuRocher, or Mr. DuRocher.

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<sup>4</sup> ICC did not apply for certification for the 2018-2019 timeframe because of market conditions. See Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 4.

### **c. Recommendations and Referrals**

The OIG makes the following recommendations and referrals based on the information gathered during its investigation, including before and after the administrative hearing.

1. CRIO should strengthen its certification process by adding an analytical component to its document review process. This will help ensure that certifications and resulting benefits are awarded to actual Detroit-based businesses that meet the requirements as established by the City.
2. The Law Department should review the Finance Ordinance to determine if it should be amended to provide more clarity to CRIO and certification applicants on the certification requirements.
3. CRIO should provide more clarity to contractors on the City's certification requirements through contractor meetings, informational sessions, and/ or written communications.
4. ICC should continue to fully cooperate with all City department requests and ensure compliance with all City rules and policies.

## **II. Importance of Cooperation in OIG Investigations**

On June 21, 2022, the OIG provided a copy of our draft debarment report to ICC, Mr. Johnson, Ms. DuRocher, and Mr. DuRocher to provide the parties an opportunity to respond to our draft findings. Additionally, pursuant to Sections 17-5-360(a) and 17-5-360(b) of the City of Detroit Debarment Ordinance, the OIG issued interim suspensions to ICC, Mr. Johnson, Ms. DuRocher, and Mr. DuRocher for the lesser of 90 calendar days or until the Inspector General makes a final determination with respect to the debarments. The interim suspensions were issued pursuant to the City's Debarment Ordinance based on the evidence the OIG had at the time. The suspensions were issued by the OIG in the public interest, as at the time, the OIG concluded the suspended parties were not responsible contractors within the meaning of the City's Debarment Ordinance.

Prior to the OIG issuing the draft debarment report and interim suspensions, ICC, Mr. Johnson, Ms. DuRocher, and Mr. DuRocher (the parties) did not fully cooperate with the OIG. The evidence gathered at the time also showed a lack of cooperation by the parties with OCP and CRIO prior to the OIG's involvement in this matter. The evidence the OIG had at the time also showed ICC misled CRIO to fraudulently obtain business certifications, as no evidence was presented by ICC to provide clarity or refute the mounting evidence against the parties the OIG gathered prior to issuing the interim suspensions.

Though the OIG attorney and former ICC attorney exchanged correspondence, no ICC representative was formally interviewed prior to the issuance of the draft debarment report, which supported the interim suspensions. For example, on May 9, 2022, the OIG requested to interview ICC's co-owner Mr. Johnson. The OIG was notified that Mr. Johnson would be available on May 13, 2022, which was a date the OIG was unable to accommodate at the time. Therefore, on May 18, 2022, the OIG again spoke with ICC's former attorney regarding other possible interview dates. The OIG followed up on the request on May 26 and 31, as well as June



1, 3, 6, and 9.<sup>5</sup> On June 9, 2022, Mr. Johnson, through his former attorney, elected to not interview with the OIG and, instead, stated that ICC would provide its response in writing to the OIG's draft report. Further, the parties did not provide all requested documentation, including but not limited to, documentation showing ICC paid property taxes in Detroit, a description of personal property on which taxes were paid, and proof of payment for its lease agreements.<sup>6</sup> Therefore, in accordance with the City's Debarment Ordinance, the OIG issued the draft debarment report and the interim suspensions to the parties.

On June 28, 2022, the parties, through their new attorney, requested an administrative hearing pursuant to the City's Charter and the OIG's Administrative Hearing Rules. The hearing was held on July 26, 2022 and gave the parties an opportunity to provide clarification and explanation regarding the issues uncovered during the OIG investigation and identified in the OIG's draft report. In addition to the testimony provided at the administrative hearing, the parties provided all documentation and information, as requested by the OIG. Moreover, where the information was not available, ICC provided a reasonable explanation as to why the information was not available. The hearing transcript as well as all written responses and documents provided by ICC to the OIG's draft report, which are attached to this report, show why the OIG is amending its final report.

The OIG made several changes to the draft report based on the new and relevant information and documentation provided by the parties in response to the OIG draft report, interim suspensions, and the testimony given during the administrative hearing. The changes to the draft report and resulting rescission of the interim suspensions highlight the importance of cooperation by individuals and companies when they are contacted by the OIG. When requested information and documentation are provided, the OIG is able to conduct a more thorough investigation. If parties do not cooperate in our investigation and provide the necessary information to the OIG, it impacts the parties being investigated by the OIG. We do not request information for the sake of requesting information. We do not suspend or debar contractors just because we can. It is in the public interest for the OIG to obtain all relevant facts to ensure our findings are factually accurate.

### **III. OIG's Request for Additional Information**

After the OIG issued its draft report and interim suspensions, the OIG was notified that ICC retained a new counsel. The OIG began receiving timely written responses from ICC, along with new information and records. Also, as requested by ICC, the OIG held an administrative hearing on July 26, 2022. In addition, ICC fully cooperated with the OIG's requests for additional information and documents during and after the hearing. After reviewing additional information provided by ICC, it became increasingly clear that we needed legal guidance from the Law Department and additional information from CRIO to finalize our report.

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<sup>5</sup> On June 6, 2022, the OIG gave ICC's attorney a deadline of June 15, 2022 for Mr. Johnson's interview to be completed.

<sup>6</sup> Letter from OIG Attorney Jennifer Bentley to ICC owner Curtis Johnson regarding OIG Case No. 22-0003-INV, dated March 7, 2022.

### **a. OIG Request for Legal Opinion**

On July 27, 2022, the OIG requested a legal opinion from the Law Department asking for “legal guidance on the interpretation of the City’s Finance Ordinance pertaining to the City’s business certification process through CRIO<sup>7</sup>” after the administrative hearing. The correspondence stated that time was of the essence because the request related to additional information received in response to the OIG draft report and interim suspensions of ICC, Mr. Johnson, Ms. DuRocher, and Mr. DuRocher. It should also be noted that, in accordance with the City’s Debarment Ordinance, a copy of the OIG’s draft report and interim suspensions were provided to the Law Department and OCP on June 21, 2022.<sup>8</sup>

The OIG sought clarification on Section 17-5-281 of the Finance Ordinance. Specifically, the OIG asked for legal guidance on the following questions:

1. Is a contractor required to pay both property taxes and personal property taxes to be certified as a DBB?
2. If a contractor stores equipment that is ordinarily required for the performance of services required by the contract outside of the City of Detroit and, therefore, does not pay personal property taxes on such equipment, is a contractor eligible to be certified as a DBB?
  - a. What if the equipment is stored in the City of Detroit for a portion of the year? Does this change the analysis?
3. What does the phrase “equivalent in value” mean in Section 17-5-281(2) mean?
  - a. What is the difference between Section 17-5-281(1) and Section 17-5-281(2)?
4. Is the contractor that is certified as a DBB required to pay property taxes or may another business/person pay on the contractor’s behalf?
5. What is the intent of this section? What are we trying to accomplish? Has this section of the ordinance ever been interpreted in the past?

In addition, the OIG also sought clarification on Section 17-5-1 of the Finance Ordinance and asked for legal guidance on the following questions:

1. Does this section of the ordinance require contractors to disclose all administrative management staff that performs the management functions on City of Detroit contracts only or the administrative staff that performs the management functions for the entire company regardless of where the work occurs?
2. Does 51% of the management have to be headquarter in Detroit if the majority of work is performed outside the city?
3. What is the intent of this section? What are we trying to accomplish? Has this section of the ordinance been interpreted in the past?

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<sup>7</sup> Email from Inspector General Ellen Ha to Corporation Counsel Conrad Mallett, Deputy Corporation Counsel Charles Raimi, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and OIG Forensic Auditor Beverly Murray regarding Legal Questions and Interpretation of the City’s Finance Ordinance Pertaining to Certifications, July 27, 2022.

<sup>8</sup> *Id.*

On August 15, 2022, the OIG received the Law Department’s response to the requested legal opinion which is attached to this report. It stated, in part,

We note that the Ordinance is not a model of clarity and we have not been provided the relevant facts. The relevant facts will be critically important to the analysis. The Law Department does not generally offer advisory/ hypothetical opinions, and it appears that what the OIG is looking for is regulations that fill in ‘gaps’ in the Ordinance. The Law Department does not promulgate regulations. Accordingly, the Law Department does not believe it would be appropriate to provide the requested opinion.

On August 16, 2022, the Inspector General emailed the Corporation Counsel and the Deputy Corporation Counsel regarding the Law Department’s response. The email stated, in part, “[b]ased on our review of the Law Department’s response to our inquiries, we respectfully ask to meet with you to further discuss this matter.”<sup>9</sup> The correspondence also explained that the OIG issued interim suspensions to ICC, Mr. Johnson, Ms. DuRocher, and Mr. DuRocher. A copy of the draft report detailing the reasons for the suspension were provided to the Law Department on June 21, 2022.

In response to the OIG’s draft report and interim suspensions, the OIG received written responses and additional documents. The OIG also conducted an administrative hearing in accordance with the City’s Debarment Ordinance and the OIG Administrative Hearing Rules. The written responses and testimonies presented during the hearing triggered the request the OIG submitted to the Law Department. The email also explained that we understand the Law Department may not be able to provide us with specific legal guidance on some issues but stated that we would like to further discuss and revisit some of the outstanding issues where we believe we can provide more context. The OIG did not receive a response from the Law Department regarding our request to meet.

As the Law Department stated, the ordinance is not a “model of clarity.” Therefore, we recommend the Law Department further review the Finance Ordinance to determine if it should be amended to provide more clarity to CRIO and certification applicants on the certification requirements. We also recommend that CRIO work with the Law Department to provide more clarity to contractors on the City’s current certification requirements through contractor meetings, informational sessions, and/ or written communications.

#### **b. OIG Request to CRIO**

On August 16, 2022, after the administrative hearing and based on the information the OIG had as of this date, the OIG sent an additional request to CRIO seeking further

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<sup>9</sup> Email from Inspector General Ellen Ha to Corporation Counsel Conrad Mallett, Deputy Corporation Counsel Charles Raimi, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and OIG Forensic Auditor Beverly Murray regarding OIG request for opinion, dated August 16, 2022.

clarification on their certification process.<sup>10</sup> Though CRIO provided information prior to the OIG issuing the draft report in June, the additional documentation and testimony provided by ICC made it necessary for us to obtain additional information from CRIO regarding policies and procedures related to CRIO’s certification process. On September 6, 2022, the OIG received CRIO’s response. CRIO’s responses are incorporated and attached to this report. It should be noted that CRIO Director Anthony Zander was appointed to his position in May 2022, after the OIG began its investigation and after the OIG’s initial request for information from CRIO.

#### **IV. CRIO Certification Process Overview**

CRIO’s Detroit Business Opportunity Program (DBOP) annually certifies and recertifies businesses for various certifications including the Detroit Based Business (DBB), Detroit Headquartered Business (DHB), and Detroit Small Business (DSB) certifications. Based on a business’ certification(s), contractors qualify for certain benefits including equalization credits.<sup>11</sup> Equalization credits, where applicable and allowed by law, “give certified businesses competitive advantages for procurement and contracting bidding opportunities with the City of Detroit.”<sup>12</sup>

Additionally, certified contractors may be given bidding opportunities not available to non-certified business. City of Detroit Finance Ordinance Section 17-5-12(d) allows for the purchasing director, at his/her own initiative or at the request of the contracting department, to “limit the bidding for a contract to Detroit-based businesses, Detroit-based small businesses, or Detroit-based micro businesses, provided, that there are at least three firms certified or registered by [CRIO] which would be eligible to bid for the contract.”

##### **a. Detroit Based Business Certification**

Section 17-5-1 of the City of Detroit Finance Ordinance defines a DBB as

a business that furnishes goods, performs services, or both, from a location within the City limits, that pays City of Detroit Income Tax and City of Detroit Property Tax, if applicable, and has paid such taxes for at least one year immediately preceding the date of the application for certification to be a Detroit-based business, and which shall comply with the following requirements:

- (1) Provide verification that the applicant has the physical resources, and the ability to provide the service from, the City location subject to the certification:

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<sup>10</sup> Email from Inspector General Ellen Ha to CRIO Director Anthony Zander, CRIO Deputy Director Erica Hill, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and OIG Forensic Auditor Beverly Murray regarding CRIO’s Business Certification Process, dated August 16, 2022.

<sup>11</sup> <https://detroitmi.gov/departments/civil-rights-inclusion-opportunity-department/detroit-business-opportunity-program>, accessed on April 8, 2022.

<sup>12</sup> <https://detroitmi.gov/departments/office-chief-financial-officer/ocfo-divisions/office-contracting-and-procurement/bid-notification-system-revised>, accessed on April 8, 2022.

- (2) Provide verification that the business has or can procure an adequate number of employees at the City location subject to certification, to provide services identified in the application; and
- (3) Disclose the number of Detroit resident employees located at the City location subject to certification.

Section 17-5-281 of the Finance Ordinance further clarifies that a DBB is

a business which pays City income taxes on the business's net profits and pays City property taxes on:

- (1) A plant or office and equipment which are ordinarily required for the furnishing of the goods or the performance of the services required by the contract and referred to in the application for certification as a Detroit-based business; or
- (2) Other real or personal property in the City equivalent in value to such plant or office and equipment, for not less than one taxable year immediately prior to the date of the application for certification. In addition, a Detroit-based business shall satisfy one of the following five criteria:
  - a. Provide verification that an existing inventory of the products which the business offers to the City is physically located at a City site;
  - b. Provide verification of the ability of the business to service/repair products to be sold to the City at a City site;
  - c. Provide verification that the business has an adequate number of employees based at its City site to perform the services indicated in its application for certification;
  - d. Provide verification that its headquarters is located within the City; or
  - e. Provide verification that a majority 51 percent of the full-time employees, chief officer, and managers of the business regularly work and conduct business in the City.

However, it should be noted that CRIO operates “using the definition in section 17-5-1.<sup>13</sup>”

CRIO has a *Detroit Business Certification Program Certification Checklist ALL Required Documentation & Information (Certification Checklist)* form that is available to

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<sup>13</sup> Email from CRIO Deputy Director Erica Hill to CRIO Director Anthony Zander, Inspector General Ellen Ha, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and Forensic Auditor Beverly Murray regarding CRIO’s Business Certification Process, dated September 6, 2022.

businesses seeking certification.<sup>14</sup> The Checklist requires contractors to submit the following documentation to receive a DBB certification from CRIO.

- Verification of Business Structure and Ownership
  - Articles of Incorporation/ Organization or Operating Agreement
  - Previous year federal tax filing and tax return including K-1 adding up to 100%
- Verification of Detroit Location
  - Deed for the previous and current year
  - or lease for the previous and current year
- City of Detroit Taxes
  - City of Detroit Business Tax Return for the previous year
- Ability to Provide Services
  - Disclose total number of employees
  - Disclose total number of employees working from/ located at the Detroit location
  - Disclose total number of Detroit Resident employees working from/ located at the Detroit location
  - Affidavit of Applicant Page<sup>15</sup>

#### **b. Detroit Small Business Certification**

Section 17-5-1 of the Finance Ordinance defines a DSB as “any business which meets the definitions of Detroit-based business and small business concern as defined within this section.” A small business concern is defined as a business which

- (1) Has been in existence and operating for at least one year prior to the date of application for certification as a small business concern;
- (2) Does not meet the definition of a micro business concern as defined in this section; and
- (3) Is one of the following:
  - a. A manufacturing business which, for the three fiscal years preceding the date of application for certification, has provided full-time employment to not more than 500 persons; or
  - b. A general construction business which, for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$28,000,000.00; or
  - c. A specialty construction business whose average annual gross receipts have not exceeded \$12,000,000.00 in the three fiscal years preceding the date of application for certification; or

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<sup>14</sup> <https://detroitmi.gov/departments/civil-rights-inclusion-opportunity-department/detroit-business-opportunity-program/detroit-business-certification>, accessed on April 8, 2022.

<sup>15</sup> *Id.*

- d. A wholesale business which, for the three fiscal years preceding the date of application for certification, has provided full-time employment to not more than 100 persons; or
- e. A retail business which, for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$6,000,000.00; or
- f. A service business, other than professional, which for the three fiscal years preceding the date of application for certification, has average annual gross receipts of not more than \$6,000,000.00; or
- g. A professional services business, which for the three fiscal years preceding the date of application for certification, has had average annual gross receipts of not more than \$6,000,000.00.

CRIO's *Certification Checklist* states that the following documentation is required to become a certified DSB.

- Complete all items under DBB
- Does not meet the definition of Detroit Based Micro Business
- Meet Small Business Requirements (Average over the last 3 fiscal years)
  - Manufacturing: < 500 Employees in 3 Years
  - General Construction: < \$28 million
  - Specialty Construction: < \$12 million
  - Wholesale: < 100 Employees in 3 Years
  - Retail: < \$6 million
  - Service: < \$6 million
  - Professional Service: < \$6 million
- Federal Tax Returns for the previous 3 years gross receipts<sup>16</sup>

### **c. Detroit Headquartered Business Certification**

Section 17-5-1 of the Ordinance defines a DHB as a business that has received a certification as a DBB and “has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions.” Moreover, CRIO's *Certification Checklist* requires submission of the following documentation to certify a business as a DHB.

- Complete all items under DBB
- Executive Business Roster showing that the chief executive officer and highest-level management staff perform at least 51 percent of their management functions at the Detroit location.

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<sup>16</sup> *Id.*

#### **d. Affidavit of Application**

In order to ensure the honest submission of documentation and information to CRIO, contractors are required to sign an *Affidavit of Application* when applying for business certifications including certifications for DBB, DSB, and DHB. The affidavit states

I, being a duly authorized representative of the applicant, do hereby attest that the statements, documents, and responses provided in and with this City of Detroit Certification Application are true and correct to the best of my knowledge. I understand that ***I am making this statement subject to the penalties of perjury.*** I further understand that the City of Detroit reserves the right to require additional information prior to, during, and at any time after certification has been granted.

I understand that ***any misrepresentations of information in support of this application can result*** in delay in processing, denial of the application, ***decertification or revocations of a certification***, if conferred prior to discovery of the representation. [*Emphasis added.*]

#### **V. Correspondence Exchange Timeline**

The following summarizes the OIG's review of communications between OCP and ICC as well as between CRIO and ICC. The purpose of this summary is to show the efforts made by OCP and CRIO to obtain all necessary and relevant information needed to determine if ICC met the requirements for the CRIO certifications. It also highlights the need for contractors to fully cooperate with City departments when seeking additional information or clarification.

##### **a. Correspondence Exchange Between OCP and ICC**

On July 16, 2021, now former Deputy Chief Financial Officer and OCP Chief Procurement Officer Boysie Jackson sent a letter to ICC employees Curtis Johnson and Gerald DuRocher II. The letter indicated that OCP was concerned that several city contractors alleged ICC is a front for other companies and does not perform the work itself on the contracted City of Detroit projects. Specifically, Mr. Jackson outlined the following causes of concern for OCP.

- ICC and Fortress Foundations, LCC (Fortress) claim to have performed some of the same projects in their website galleries.
- Matthew Rechsteiner claims to be a project foreman for both ICC and Fortress.
- Key members of ICC are also principals of Fortress.
- ICC may be inappropriately dependent on Jars of Clay, LLC (Jars of Clay) for equipment.
- ICC's headquarters on Grand River does not appear to be utilized by the company and is not a site that can store excavators and bulldozers.



Mr. Jackson demanded that ICC “provide reassurances and explanations,” including various documents, to OCP regarding the company’s connections to Fortress and Jars of Clay.<sup>17</sup>

On July 23, 2021, ICC’s former attorney responded to the letter from OCP stating that “ICC is not a ‘front’ for any other contracting firms, including Fortress.<sup>18</sup>” ICC is a limited liability company that pays its own federal, state, and city taxes. The company also owns real estate, has employees, equipment, insurance, its own bank account and has procured its own payment and performance bonds. The letter continued that ICC may have a “close relationship with another contractor or partner with another company to perform certain work but that does not make one entity a ‘front’ for another.” It also stated that there is “no need to store equipment and materials on site because the machinery used to perform the work is kept at the project sites.<sup>19</sup>”

The letter from ICC’s former attorney further indicated that the company would not provide certain documentation requested by OCP, “including agreements with other parties, corporate tax records or other business records.” ICC’s former attorney categorized the information requested by OCP as “confidential, proprietary and considered a trade-secret.” The former attorney also asserted that “there is no legal justification for ICC to produce these documents.”

Rather than responding to OCP’s request and producing all documents and information requested, ICC suggested that OCP “can inquire with the requisite tax officials within the City to verify same. As for proof of ownership of ICC’s equipment, this has already been provided by ICC during the pre-qualification process conducted by the City of Detroit.” ICC’s former attorney also noted that “[m]oving forward, we will not respond to similar letters that make specious allegations without any corresponding legitimacy.<sup>20</sup>”

The OIG finds the above communication exchange showed a lack of cooperation by ICC to work with the City. ICC was eager to do business with the City, but it appeared to be less than forthcoming when asked for additional information. Therefore, we find ICC’s position against OCP in this instance showed a lack of cooperation and transparency on the part of ICC.

ICC’s written response submitted to the OIG on July 19, 2022, responded directly to this finding by the OIG in its draft report. It stated that “ICC was surprised by the finding that ICC showed a lack of cooperation and transparency as to OCP” and further indicated that their response to OCP included “both proof of income and property taxes paid by ICC to the City of

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<sup>17</sup> Letter from Deputy CFO/ Chief Procurement Officer City of Detroit Office of Contracting and Procurement Boysie Jackson to Inner City Contracting employees Curtis Johnson and Gerald DuRocher II, copied to Deputy Mayor Conrad Mallet, Corporation Counsel Lawrence Garcia, and Detroit Demolition Department Director LaJuan Counts, regarding Demand for Assurances, dated July 16, 2021.

<sup>18</sup> Letter from Inner City Contracting’s former Attorney J. Christian Hauser to Deputy CFO/ Chief Procurement Officer Boysie Jackson, copied to “Client” and Lawrence Garcia, regarding Inner City Contracting, LLC/ City of Detroit, dated July 23, 2021.

<sup>19</sup> *Id.*

<sup>20</sup> *Id.*

Detroit.<sup>21</sup> During the administrative hearing, Mr. Johnson stated that he thought he provided all required documentation and information to OCP.<sup>22</sup> However, the OIG finds that ICC did not provide a complete response despite OCP's request for documentation. OCP's letter indicated that Mr. Jackson was seeking "reassurances and explanations<sup>23</sup>" regarding a potential issue that had been brought to OCP's attention. ICC's lack of transparency and cooperation with OCP early on failed to resolve the questions regarding the company and resulted in further inquiries, initially from CRIO and then the OIG.

### **b. Correspondence Exchange Between CRIO and ICC**

On August 24, 2021, now former CRIO Director Kimberly Rustem sent a letter to ICC co-owner Curtis Johnson. In the letter, Ms. Rustem requested additional information from ICC to "verify ICC's continued eligibility for its certification as a Detroit Based Business (DBB), Detroit Headquartered Business (DHB) and Detroit Small Business (DSB)." On the same date, CRIO suspended ICC's certifications as a DBB, DHB, and DSB pending the verification process.<sup>24</sup>

CRIO's letter further references Section 17-5-1 of the Finance Ordinance which provides that, in addition to other requirements, a DBB is a business that

pays City property taxes on a plant or office and equipment which are ordinarily required for the furnishing of the goods or the performance of the services required by the contract and referred to in the application for certification as a Detroit-based business, or other real or personal property in the city equivalent in value to such plant or office and equipment for not less than one taxable year immediately prior to the date of the application for certification as a Detroit-based business.<sup>25</sup>

The Ordinance also states, in part, that a DHB means a business that has an "office in the City that serves as the administrative center 'where the chief executive officer and highest level management staff perform at least 51 percent of their management functions.'<sup>26</sup>" As such, CRIO requested various documents including documentation related to the payment of taxes.

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<sup>21</sup> Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 2.

<sup>22</sup> Transcript of the Administrative Hearing, In the Matter of: OIG Case No. 2022-0003-INV, RE: Inner City Contracting, held on July 26, 2022, at pg. 49.

<sup>23</sup> Letter from Deputy CFO/ Chief Procurement Officer City of Detroit Office of Contracting and Procurement Boysie Jackson to Inner City Contracting employees Curtis Johnson and Gerald DuRocher II, copied to Deputy Mayor Conrad Mallet, Corporation Counsel Lawrence Garcia, and Detroit Demolition Department Director LaJuan Counts, regarding Demand for Assurances, dated July 16, 2021.

<sup>24</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Request for Documentation to Verify Continued Eligibility for CRIO Certifications, sent via email on August 24, 2021.

<sup>25</sup> *Id.*

<sup>26</sup> *Id.*

On August 30, 2021, Mr. Johnson responded to CRIO's August 24 letter. Mr. Johnson explained that he serves as ICC's President and Managing Member. Mr. Johnson also stated that he owns 51% of ICC which was incorporated on April 23, 2009. He further stated ICC is located at 18715 Grand River which is where Mr. Johnson conducts business. He describes the property as a "stand-alone office building with five desks, file cabinets, computers, printers, copy machines, office supplies and ICC company swag apparel. The office also is utilized to access Salesforce and Oracle to interface with the city of Detroit."<sup>27</sup>

Mr. Johnson further explained, to "provide clarity and ensure transparency," that 18715 Grand River is separated from 18701 Grand River, ICC's mailing address, by 18711 Grand River. According to Mr. Johnson, he built 18701 Grand River in 1999 which has housed a UPS Store operated by Mr. Johnson since 2000. Mr. Johnson further explained that he purchased 18715 Grand River in 2016 to be utilized as ICC's headquarters and that all buildings have separate entrances, utility bills, and restrooms.<sup>28</sup> In addition to his written response, Mr. Johnson also provided some of the documentation requested by CRIO.

On September 15, 2021, CRIO responded to Mr. Johnson's email indicating that he did not "sufficiently provide the requested information." CRIO again cited Section 17-5-1 of the Finance Ordinance which requires a DBB to pay city property taxes on a plant or office and equipment or pay city taxes on other real or personal property in the city equivalent in value to such a plant or office and equipment. CRIO further acknowledged that Mr. Johnson provided a lease agreement that reflects a rental payment of \$1 per year but noted the lease is silent regarding the payment of property tax. Additionally, CRIO pointed out that the 2021 summer tax bill provided only reflected a payment of \$177.42 on personal property and that the documents did not show that ICC paid property tax on a plant or an office in Detroit.<sup>29</sup>

CRIO's letter also explained that the definition of DBB requires that the business pay taxes on equipment which is "ordinarily required for the furnishing of the goods or the performance of the services required by the contract... Equipment that is ordinarily required for the performance of general and/or specialty construction, and the demolition work that ICC has contracted with the City of Detroit to perform would likely include construction equipment and/or rolling stock." As such, CRIO requested an itemized description of the personal property reflected in the 2021 summer tax bill "so that CRIO may determine that it is the type ordinarily required for the furnishing of construction and/or demolition services." Additionally, CRIO requested any relevant equipment leases so that "CRIO can determine whether City property taxes are being paid on the leased equipment."<sup>30</sup>

CRIO's letter also stated that the DHB certification requires that a business has an office in the City that serves as the administrative center "where the chief executive officer and highest level management staff perform at least 51 percent of their management functions." Mr. Johnson

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<sup>27</sup> Email from ICC Owner Curtis Johnson to CRIO Director Kimberly Rustem, copied to Deputy CFO/ Chief Procurement Office Boysie Jackson, ICC employee Gerald DuRocher II, and former ICC Attorney Christian Hauser, regarding response to CRIO Letter Request for Information, dated August 30, 2021.

<sup>28</sup> *Id.*

<sup>29</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Request for Documentation to Verify Continued Eligibility for CRIO Certifications, dated September 15, 2021.

<sup>30</sup> *Id.*

explained that, as ICC's president, he conducts his business at 18715 Grand River. CRIO noted that the "definition of DHB requires that the [president] and highest-level management staff perform at least 51% of their management functions in the city location." Therefore, CRIO requested more information on ICC's executive upper management level staff. ICC's DBB, DHB, and DSB certifications remained suspended pending receipt and verification of the additional information.<sup>31</sup>

On November 5, 2021, CRIO sent a letter to Mr. Johnson. It stated that "[b]ased on the information and documentation ICC has provided to date, CRIO has determined the ICC's certification as a DBB and DSB will be reinstated. CRIO has determined that ICC has sufficiently established that ICC is a DBB and DSB because of its office located in the City of Detroit and its payment of personal property taxes to the City of Detroit."<sup>32</sup> Again, ICC's certification as a DHB remained suspended because CRIO was not provided with sufficient information proving that ICC's highest level management staff perform at least 51% of their management functions in Detroit.<sup>33</sup>

It is unclear what documentation, if any, was submitted by ICC between CRIO's September 15, 2021 request and its determination to reinstate ICC's DBB and DSB certifications. The decision to reinstate the certifications was made by the CRIO Director who is no longer with CRIO or the City of Detroit at this time.<sup>34</sup>

On February 25, 2022, CRIO sent ICC another correspondence regarding business certifications. The letter stated that "CRIO has become aware of concerns expressed by the Detroit City Council regarding ICC's status as a DBB and DSB, and its operation as an independent business" and referenced the OIG investigation.<sup>35</sup> The letter further points out that "In light of the concerns raised by City Council and the OIG's review, and CRIO's need to review upcoming contractor re-certification applications for 2022, CRIO has further considered the information and documentation previously submitted by ICC."<sup>36</sup> CRIO requested additional documentation regarding the payment of property taxes, description of the personal property for which ICC paid personal property tax to the City of Detroit, and relevant equipment leases.<sup>37</sup> CRIO then advised that its review of ICC's certifications as a DBB and DSB does not prevent ICC from bidding on future City of Detroit projects.<sup>38</sup>

The above communication exchange shows that CRIO made multiple attempts to obtain additional information and documentations from ICC while reviewing ICC's business

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<sup>31</sup> *Id.*

<sup>32</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Continued Eligibility for CRIO Certifications, dated November 5, 2021.

<sup>33</sup> *Id.*

<sup>34</sup> CRIO Deputy Director Erica Hill was unable to determine, based on CRIO's documentation, if ICC submitted any additional information. Ms. Rustem left her employment with the City of Detroit in March 2022 for another job opportunity.

<sup>35</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding CRIO Certifications, dated February 25, 2022.

<sup>36</sup> *Id.*

<sup>37</sup> *Id.*

<sup>38</sup> *Id.*

certifications and that ICC did not initially provide a full and complete response to CRIO's inquiries. We again find that, similar to what occurred with OCP's requests, ICC's lack of transparency and cooperation with CRIO early on failed to resolve the questions regarding ICC.

## VI. Inner City Contracting, LLC Overview

ICC was incorporated on April 23, 2009.<sup>39</sup> The company "specializes in commercial concrete foundations, site excavation services, sewer and water utilities, environmental site remediation and trucking services."<sup>40</sup> ICC has received demolition contracts through the City of Detroit as well as the Detroit Land Bank Authority (DLBA) Hardest Hit Fund (HHF) Demolition Program. Currently, ICC is an approved Proposal N (Prop N) demolition contractor.

ICC is owned by Curtis Johnson and Laura DuRocher. Mr. Johnson is president and managing member of ICC and owns 51% of the company.<sup>41</sup> His responsibilities include overseeing demolition and site remediation for various projects.<sup>42</sup> Ms. DuRocher is secretary and treasurer of ICC and owns 49% of the company.<sup>43</sup> However, while she has the title of secretary and treasurer of ICC, Ms. DuRocher is a silent investor and does not take an active role in the business.<sup>44</sup>

Ms. DuRocher is also the sole owner of Fortress Foundations and Jars of Clay.<sup>45</sup> Additionally, she has an ownership interest in Grace Aggregate.<sup>46</sup> Mr. DuRocher, Ms. DuRocher's husband,<sup>47</sup> is Director of Operations for ICC, a position he has held since 2010.<sup>48</sup> He manages "day to day operations, estimating, scheduling, and quality control."<sup>49</sup> Mr. DuRocher is also a project manager for Fortress Foundations.<sup>50</sup>

Since March 30, 2017, ICC has been certified by CRIO as a Minority/ Woman Based Business Enterprise (MBE/ WBE), DBB, and DSB.<sup>51</sup> Since June 2021, ICC has been awarded \$13,022,024 in City demolition contracts, of which nearly half, \$6,242,463.50, was awarded because of equalization.<sup>52</sup> The company was also certified as a DHB from 2019-2021 but that

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<sup>39</sup> Michigan Department of Energy, Labor & Economic Growth, Filing Endorsement, Articles of Incorporation for Inner City Contracting, LLC, transmitted on April 22, 2009, filed on April 23, 2009 by the Administrator.

<sup>40</sup> <https://innercitycontracting.com/about/>, accessed on April 27, 2022.

<sup>41</sup> Minutes of Initial & Last Meeting of Members of Inner City Contracting, LLC, April 23, 2009.

<sup>42</sup> ICC Supervisory Personnel Information & Resumes, Resume of Curtis Johnson.

<sup>43</sup> Minutes, April 23, 2009.

<sup>44</sup> Hearing Transcript at 87.

<sup>45</sup> Michigan Department of Energy, Labor & Economic Growth, Filing Endorsement, Articles of Incorporation for Jars of Clay, LLC, transmitted on April 22, 2009, filed on April 23, 2009 by the Administrator.

<sup>46</sup> Deposition of Laura DuRocher, Gordenier v. Fortress Foundations, et al., Case No 2:11-CV-11536, March 7, 2012, pg. 10.

<sup>47</sup> Hearing Transcript at 87.

<sup>48</sup> Request for Bids No. 493516 Project No. WS-721, *Exhibit 1 Supervisory Personnel Information & Resumes*.

<sup>49</sup> *Id.*

<sup>50</sup> Deposition of Gerald DuRocher for <sup>50</sup> James Gordenier v. Fortress Foundations, Inc., Ex Spec, Inc., Ex Spec Contracting, and Inner City Contracting, LLC, Case No. 2:11-cv-11536, on September 29, 2011, pg. 3.

<sup>51</sup> Civil Rights, Inclusion and Opportunity Department Application of Certification, *Detroit Business Certification Program Certification Checklist ALL Required Documentation & Information* (Certification Checklist) form, updated February 1, 2022. An MBE/ WBE certification requires "at least 51% minority or woman ownership."

<sup>52</sup> Inner City Contracting CPAs and SPOs spreadsheet provided by OCP on June 17, 2022.

certification was suspended on August 24, 2021 by CRIO. ICC’s DHB certification was suspended for failing to provide sufficient information to verify that ICC’s highest level management staff perform at least 51% of their management functions in Detroit.<sup>53</sup>

**VII. ICC’s Certification Application Documents submitted to CRIO**

Below is the analysis of the facts and evidence collected by the OIG regarding ICC’s certification applications submitted to CRIO. The OIG made several changes to this section from the draft report based on the information and documentation provided by ICC in response to the OIG draft report, interim suspension of ICC, and the testimony given during the OIG administrative hearing. Again, these changes highlight the importance of cooperation by individuals and companies during OIG investigations. When requested information and documentation is provided, the OIG is able to conduct a more thorough investigation that reflects all available facts and evidence.

**a. Certification Application Status with the City of Detroit**

ICC received its first business certifications in the City of Detroit in 2017. The company’s applications to CRIO’s DBOP were signed by Mr. Johnson.<sup>54</sup> ICC has had the following approved certifications.

| Dates  | Certifications                   |
|--|----------------------------------|
| March 30, 2017 to March 30, 2018               | DBB, DSB, MBE                    |
| March 7, 2019 to March 7, 2020                 | DHB, DSB, MBE                    |
| April 2, 2020 to April 2, 2021                 | DBB, DHB, DSB, MBE               |
| April 14, 2021 to April 14, 2022 <sup>55</sup> | DBB, DHB, <sup>56</sup> DSB, MBE |

ICC did not apply for certification for the 2018-2019 timeframe because of market conditions.<sup>57</sup>

**b. Certification Requirements for Real and Personal Property Tax**

A contractor is required to pay taxes in the City of Detroit to be eligible for a DBB certification. Specifically, Section 17-5-1 of the City of Detroit Finance Ordinance defines a DBB, in part, as “a business that ... pays City of Detroit Income Tax and City of Detroit Property Tax, if applicable, and has paid such taxes for at least one year immediately preceding

<sup>53</sup> *Id.*

<sup>54</sup> <https://detroitmi.gov/departments/civil-rights-inclusion-opportunity-department/detroit-business-opportunity-program>, accessed on April 8, 2022.

<sup>55</sup> On April 30, 2022, ICC Managing Member Curtis Johnson received a letter from CRIO Associate Director of Compliance Tenika R. Griggs, Esq. regarding Detroit Business Certification- Active Extension, dated April 30, 2022. It stated that ICC’s certifications would remain in good standing until May 6, 2022. An extension was granted due to processing delays.

<sup>56</sup> Suspended by CRIO pending additional verification.

<sup>57</sup> ICC Written Response, July 19, 2022 at pg. 4.

the date of the application for certification to be a Detroit-based business.<sup>58</sup> Section 17-5-281 of the Finance Ordinance further clarifies that for a business to receive a DBB certification, it must pay taxes on a “plant or office and equipment which are ordinarily required for the furnishing of the goods or the performance of the services required by the contract...or...other real or personal property in the City equivalent in value to such plant or office and equipment...”<sup>59</sup> The OIG investigation involved ICC’s payment of real and personal property tax. No allegation was made regarding payment of Detroit Income Tax nor did the OIG find any evidence of non-payment of the same.

### **i. ICC’s Business Location**

According to Mr. Johnson, ICC was initially located at 18701 Grand River, which was also a UPS Store he owned. Mr. Johnson operated ICC out of the back of the Grand River building while Mr. DuRocher worked on ICC matters from his basement on Wood Duck Court in Linden, Michigan.<sup>60</sup> On January 3, 2017, ICC signed a five-year lease for 18701 Grand River for an annual rent of \$1. The lease ended on January 3, 2022.<sup>61</sup> In January 2017, soon after signing the lease, ICC stopped operating out of the back of 18701 Grand River and Wood Duck Court and moved to 18715 Grand River, which is also owned by Mr. Johnson.<sup>62</sup> ICC did not enter into a formal lease agreement for 18715 Grand River at that time. Mr. Johnson stated that there was an “oral lease agreement<sup>63</sup>” for ICC’s use of that location.

Mr. Johnson explained that by the time ICC applied for CRIO certifications in March 2017, the company had moved to 18715 Grand River.<sup>64</sup> Mr. Johnson asserts that ICC’s headquarters, business office, and administrative center are currently located at 18715 Grand River and have been since 2017.<sup>65</sup> By way of proof, he provided evidence that “[e]very year since 2017, CRIO representatives made a site visit to ICC’s place of business at 18715 Grand River” and had the opportunity to view ICC’s operations.<sup>66</sup> On January 4, 2022, ICC entered into a five-year written lease for the 18715 Grand River location, at a monthly rate of \$1,200. It is signed by Johnson Family Interest, LLC Member Curtis K. Johnson as the Landlord and Inner City Contracting, LLC President Curtis K. Johnson as the Tenant. The lease ends on January 5, 2027. Mr. Johnson explained that the lease amount is “sufficient to cover the real property taxes on 18715 Grand River, which for 2021 were \$1,546.57.”<sup>67</sup>

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<sup>58</sup> The allegation received by the OIG did not allege that ICC failed to pay City of Detroit Income Tax. Further, ICC submitted proof that the company paid its City of Detroit income Tax during the relevant timeframe of 2016 to 2021. See Letter from ICC Attorney Cindy Victor to Inspector General Ellen Ha, dated July 25, 2022, Exhibit B, at pg. 7.

<sup>59</sup> City of Detroit’s Code of Ordinances Section 17-5-281(1) and 17-5-281(2).

<sup>60</sup> Hearing Transcript at 28.

<sup>61</sup> Office Lease, dated January 3, 2017, signed by Johnson Family Interest, LLC Member Curtis K. Johnson as the Landlord and Inner City Contracting, LLC President Curtis K. Johnson as the Tenant.

<sup>62</sup> Hearing Transcript at 132-134. Mr. Johnson explained that ICC outgrew the space at 18701 Grand River so operations were move to 18715 Grand River. (See Hearing Transcript at 38).

<sup>63</sup> Hearing Transcript at 136.

<sup>64</sup> *Id.* at 28.

<sup>65</sup> ICC Written Response, July 19, 2022 at pg. 6.

<sup>66</sup> ICC Written Response, July 19, 2022 at pg. 5.

<sup>67</sup> ICC Written Response, July 19, 2022 at pg. 6.

Currently, ICC employee Steve Reed works out of 18715 Grand River<sup>68</sup> while some employees, including his notary, still work at 18701 Grand River. Additionally, Mr. Johnson was asked why he did not change the mailing address from 18701 Grand River to 18715 Grand River if 18715 was the actual business location. He stated that he never thought to change the address. Based on our review of records, Mr. Johnson owns all the businesses in the building, including Allstate Insurance Company, UPS Store, and ICC. He further stated that, because 18701 is a UPS Store, which he owns, someone is always there during business hours.<sup>69</sup>

Additional documents provided by ICC showed that some of ICC's mail was delivered to 17195 Silver Parkway in Fenton, Michigan. Mr. Johnson stated that "it's easier sometimes" for mail to be delivered to this location. Mr. Johnson explained that it is more convenient because Mr. DuRocher lives near Fenton and ICC parks some of their trucks in Fenton.<sup>70</sup> The OIG did not find any evidence or certification requirement that would prohibit a company from receiving mail at a location outside of the City of Detroit.

## ii. ICC's Payment of Real Property Tax

CRIO requires contractors to provide verification of their Detroit location by submitting a deed or lease for the previous and current year.<sup>71</sup> ICC submitted the lease for 18701 Grand River, which was for \$1 annually, to qualify for the CRIO certifications for 2017 and 2019-2021. However, 18701 Grand River was not ICC's business location at that time. Mr. Johnson explained that the \$1 annual rent was for "a mailbox and not a location."<sup>72</sup> Further, ICC did not pay property taxes for 18701 Grand River or an amount equivalent in value as appears to be required for CRIO certification. ICC documentation shows that the taxes for 18701 Grand River was paid by ICC co-owner Mr. Johnson and his wife who also own the property.

During the OIG administrative hearing, Mr. Johnson stated that ICC paid property taxes for 18715 Grand River, its physical location and not 18701 Grand River. He explained that ICC reimbursed Johnson Family Interest, the owner of 18715 Grand River, for property taxes at this location.<sup>73</sup> Johnson Family Interest is also owned by Mr. Johnson.<sup>74</sup>

ICC never provided a lease to CRIO during the certification process for 2017 and 2019-2021 indicating that its physical location was 18715 Grand River. In 2017, when ICC first applied for CRIO certifications, until January 2022 when ICC signed a lease for 18715 Grand River, there was no written lease agreement for ICC to occupy its physical location of 18715 Grand River. Mr. Johnson explained that there was an oral lease agreement, the terms of which

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<sup>68</sup> Hearing Transcript at 133-134.

<sup>69</sup> *Id.* at 65-66 and 132-134.

<sup>70</sup> *Id.* at 125-127.

<sup>71</sup> *Detroit Business Certification Program Certification Checklist ALL Required Documentation & Information (Certification Checklist)* form. See <https://detroitmi.gov/departments/civil-rights-inclusion-opportunity-department/detroit-business-opportunity-program/detroit-business-certification>, accessed on April 8, 2022.

<sup>72</sup> Hearing Transcript at 136.

<sup>73</sup> *Id.* at 64-65.

<sup>74</sup> Michigan Department of Licensing and Regulatory Affairs (LARA) Articles of Organization for Johnson Family Interest, LLC, dated August 18, 1999.



were “fluid.”<sup>75</sup> The agreement called for ICC to cover various expenses but did not specifically address the payment of taxes.<sup>76</sup>

However, Mr. Johnson clarified that ICC compensated him for paying the taxes on 18715 Grand River by covering expenses and sometimes writing him a check.<sup>77</sup> Mr. Johnson was asked to clarify and explain what expenses ICC covered to reimburse for taxes. He responded that 18715 Grand River was his property that he was leasing to his business. Mr. Johnson said that his company utilized his assets.<sup>78</sup> He then clarified that he never focused on how ICC reimbursed Johnson Family Interest for taxes. It was his relationship with his company and property and there “has never been a quid pro quo.”<sup>79</sup> Mr. Johnson explained that ICC does not have a Board and that he is 51% owner. Therefore, he gets to do what he wants though he has a “fiduciary responsibility to make sure the business runs so I can do something.”<sup>80</sup>

During the OIG administrative hearing, ICC was asked to provide documentation showing that ICC reimbursed Johnson Family Interest for property taxes. ICC’s attorney stated that there is documentation that shows ICC paid their portion of the property tax “but not the way it would look. So some years it was by covering expenses and there was a check but it also covered other expenses. So it was all part of one larger check for expenses.”<sup>81</sup> On August 25, 2022, ICC provided copies of credit card statements to show that ICC reimbursed Mr. Johnson for payment of real property taxes. The documentation stated that “ICC allowed Mr. Johnson to charge certain personal expenses to his company bank account credit card to reimburse him for expenses he advanced on behalf of ICC.”<sup>82</sup> The OIG finds that the documentation does not clearly show that Mr. Johnson was reimbursed by ICC for payment of real property taxes. Therefore, the OIG is unable to conclude that ICC paid real property taxes, or its equivalent, to the City of Detroit as is required for CRIO certification.

However, both 18701 and 18715 Grand River are owned by ICC co-owner Curtis Johnson. Records indicate that the property taxes were paid on each location during the time that ICC had the CRIO certifications. It should be noted that in 2016, ICC did not have a lease of any kind for the use of 18701 Grand River or 18715 Grand River despite CRIO requiring contractors to provide verification of their Detroit location by submitting a deed or lease for the previous and current year.<sup>83</sup> However, Mr. Johnson and his wife owned 18701 Grand River and paid property taxes on the location while ICC was operating out of the back of the UPS Store though no lease agreement was in place.

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<sup>75</sup> Hearing Transcript at 139.

<sup>76</sup> *Id.*

<sup>77</sup> *Id.* at 60-61.

<sup>78</sup> *Id.* at 138-140.

<sup>79</sup> *Id.* at 142.

<sup>80</sup> *Id.* at 142.

<sup>81</sup> *Id.* at 61.

<sup>82</sup> Letter from ICC Attorney Cindy Victor to OIG Attorney Jennifer Bentley regarding OIG Case No. 22-0003-INV, dated August 25, 2022, pgs. 1, 7-18.

<sup>83</sup> *Detroit Business Certification Program Certification Checklist ALL Required Documentation & Information (Certification Checklist)* form. See <https://detroitmi.gov/departments/civil-rights-inclusion-opportunity-department/detroit-business-opportunity-program/detroit-business-certification>, accessed on April 8, 2022.

The OIG finds that there is no evidence that ICC, Mr. Johnson, Ms. DuRocher, or Mr. DuRocher provided any fraudulent documentation to obtain the CRIO certifications. However, the OIG also finds that the property tax certification requirements are unclear. Therefore, as previously stated, the OIG recommends the Law Department further review the Finance Ordinance to determine if it should be amended to provide more clarity to CRIO and certification applicants on the certification requirements. We also recommend that CRIO work with the Law Department to provide more clarity to contractors on the City’s current certification requirements through contractor meetings, informational sessions, and/ or written communications.

### **c. ICC’s Payment of Personal Property Tax**

#### **i. ICC’s Taxed Personal Property**

CRIO certification requires contractors to pay personal property tax in the City of Detroit.<sup>84</sup> ICC stated that the “amount of taxes which ICC paid as personal property taxes in the City of Detroit are for all personal property that ICC owns that is located in the City of Detroit.<sup>85</sup>” Specifically, ICC

maintains a physical address located at 18715 Grand River Ave., Detroit, MI 48226. The office has 3 dedicated Dell desktop computers placed at 3 desks with chairs. Each computer has software necessary to perform office functions, which include Microsoft Office and Windows 10. [ICC has] 4 file cabinets and Cisco IP Phones at every station. Each phone has the capability to transfer calls, take and forward messages, and merge conference calls. [ICC] provides office hours Monday through Friday, 9am until 6pm.<sup>86</sup>

It should be noted that prior to the change in legal counsel, ICC was initially less than forthcoming when asked to provide a description of its personal property located in the City of Detroit prior to the issuance of the OIG draft report and interim suspensions. In fact, on March 17, 2022, ICC’s former attorney sent a letter to the OIG regarding our initial document request. It stated that “ICC maintained no personal property (i.e., equipment owned or leased by ICC) in the City of Detroit during the times indicated in your letter. That said, ICC did pay personal property in the respective municipality where the equipment was located during the time periods in question.<sup>87</sup>”

On April 29, 2022, ICC’s former attorney further explained that “ICC is not able to identify with specificity where its personal property was stored for the years 2016 – 2020. That said, the typical practice was that because the City of Detroit would shut down its operations at the end of the year, the personal property would be removed from the project

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<sup>84</sup> Section 17-5-1 of the City of Detroit Finance Ordinance.

<sup>85</sup> ICC Written Response, July 19, 2022 at pg. 8.

<sup>86</sup> ICC Written Response, July 19, 2022 at Exhibit 7.

<sup>87</sup> Letter from former ICC Attorney J. Christian Hauser to OIG Attorney Jennifer Bentley re: Inner City Contracting, LLC, dated March 17, 2022.

sites and relocated to dealerships and/or other facilities outside of Wayne County for service and maintenance.<sup>88</sup> It made no mention of the personal property ICC was paying taxes on despite the OIG asking specifically for this information. On July 19, 2022, ICC’s new attorney provided the requested information which was necessary to complete the OIG investigation.

Based on our review of records, we find ICC has paid the following personal property taxes since the company first received CRIO certifications beginning in 2017.

| Year               | Summer   | Winter  | Total    |
|--------------------|----------|---------|----------|
| 2016               | \$0      | \$0     | \$0      |
| 2017               | \$0      | \$0     | \$0      |
| 2018 <sup>89</sup> | \$190.76 | \$25.59 | \$216.35 |
| 2019 <sup>90</sup> | \$180.60 | \$26.73 | \$207.33 |
| 2020 <sup>91</sup> | \$220.83 | \$29.38 | \$250.21 |
| 2021 <sup>92</sup> | \$177.42 | \$26.26 | \$203.68 |

Sections 17-5-1 and 17-5-281 of the City of Detroit Finance Ordinance requires contractors pay City of Detroit property taxes on “real or personal property in the City equivalent in value to such plant or office and equipment, for not less than one taxable year immediately prior to the date of the application for certification.” Therefore, to be eligible to receive a DBB certification in 2017, ICC was required to pay personal property taxes in 2016. However, in 2016, ICC did not pay any personal property taxes because it was not yet operating out of 18715 Grand River.<sup>93</sup> After ICC moved to that location in 2017, the personal property list was sent to the City of Detroit Tax Department.<sup>94</sup> However, the taxable status of personal property is determined by the prior year, so ICC did not pay personal properties taxes on the list submitted in 2017 until 2018.<sup>95</sup>

Based on the evidence collected by the OIG, it appears that ICC may not have been eligible to be awarded CRIO certifications in 2017. However, despite not paying personal property tax in 2016, ICC’s application for DBB and DSB certifications was approved by CRIO. Nonetheless, the OIG did not find any evidence that ICC misled or provided fraudulent documentation to obtain the CRIO certifications. ICC did not apply for certification in 2018 so the fact that ICC did not pay personal property taxes in 2017 does not factor into this analysis. Further, based on information provided by ICC, we find that ICC paid personal property taxes in 2018-2021 which fulfilled the personal property tax certification requirements.

<sup>88</sup> Email from former ICC Attorney J. Christian Hauser to OIG Attorney Jennifer Bentley re: Inner City Contracting, LLC/ OIG, dated April 29, 2022.

<sup>89</sup> Letter from ICC Attorney Cindy Victor to Inspector General Ellen Ha regarding OIG Case No. 22-0003-INV dated July 25, 2022, pg. 4.

<sup>90</sup> *Id.* at 5.

<sup>91</sup> 18715 W. Grand River Personal Property Tax Summary Information, Property Owner Inner City Contracting, LLC.

<sup>92</sup> *Id.*

<sup>93</sup> Hearing Transcript at 144-145.

<sup>94</sup> *Id.*

<sup>95</sup> MCL, Chapter 211, the General Property Tax Act at Section 211.2.

Overall, we find ICC should have been better informed of the CRIO certification requirements since the company submitted the applications and documentation to receive the certification benefits. However, Mr. Johnson explained that he thought he had met the tax requirements, stating that the City “send[s] me a bill and I pay it.” He thought that since he was going through his certified public accountant he was “doing everything the right way.”<sup>96</sup> Therefore, the OIG finds that ICC did not mislead or fraudulently obtain CRIO certifications in 2017. Further, the OIG finds that it is ultimately CRIO’s responsibility to carefully analyze contractor certification applications to ensure that all contractors have the necessary qualifications.

## **ii. ICC’s Personal Property Not Taxed by the City of Detroit**

ICC has never paid personal property taxes on construction or demolition equipment in the City of Detroit.<sup>97</sup> Mr. Johnson stated that “more than 50% of the time this equipment is used on projects outside of the City of Detroit.”<sup>98</sup> Further, ICC stores their trucks and heavy equipment in Fenton because ICC cannot park trucks, excavators, and skid steers behind the UPS Store on Grand River.<sup>99</sup> He also explained that, though some equipment is stored at various sites in Detroit for a portion of the year, it is not stored in the City on tax day which is December 31.<sup>100</sup>

According to the Michigan Compiled Laws (MCL), Section 2 of Chapter 211, the General Property Tax Act, the taxable status of real and personal property is determined on tax day, December 31, of the prior year. Additionally, MCL 211.13 states that “all tangible personal property, except as otherwise provided in this act, shall be assessed to the owner of that tangible property, if known, in the local tax collecting unit in which the tangible personal property is located on tax day.”<sup>101</sup> CRIO confirmed that it “is not necessary for the contractor to store equipment in Detroit. The Treasury Department verifies the business equipment for the City of Detroit.”<sup>102</sup> Therefore, ICC is not required to pay personal property taxes on construction or demolition equipment if it is not in the City of Detroit on December 31.

The OIG sought legal guidance from the Law Department to determine DBB certification eligibility requirements regarding storage of equipment. The OIG asked if a contractor is required to store its equipment needed to perform on City contracts in the City of Detroit and thus pay personal property taxes on such equipment to receive certification. The Law Department declined to provide guidance. However, the OIG finds that there is no evidence that

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<sup>96</sup> Hearing Transcript at 175.

<sup>97</sup> *Id.* at 146.

<sup>98</sup> ICC Written Response, July 19, 2022 at pg. 8.

<sup>99</sup> Hearing Transcript at 50.

<sup>100</sup> *Id.* at 146.

<sup>101</sup> Privileged and Confidential Memorandum from the Law Department to the Office of Inspector General re: Request for Opinion, dated August 15, 2022, pg. 3.

<sup>102</sup> Email from CRIO Deputy Director Erica Hill to CRIO Director Anthony Zander, Inspector General Ellen Ha, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and Forensic Auditor Beverly Murray regarding CRIO’s Business Certification Process, dated September 6, 2022.

ICC, Mr. Johnson, Ms. DuRocher, or Mr. DuRocher provided any misleading or fraudulent documentation regarding the payment of personal property tax.

### **iii. ICC's Remedial Actions**

During the administrative hearing, Mr. Johnson stated that former CRIO Director Kimberly Rustem pointed out that ICC “made \$5 million from the residents of the City of Detroit, gross receipts, and [ICC] only paid \$200 in taxes.” Mr. Johnson acknowledged that this statement “resonated” with him.<sup>103</sup> In June 2021, Mr. Johnson purchased 2041 Fenkell in Detroit with the intention of making all of ICC’s operations based in Detroit, including the storage of its equipment.<sup>104</sup> The OIG finds it necessary to make note of Mr. Johnson’s comments and subsequent actions. Mr. Johnson has attempted to address some of the concerns that have been brought to his attention, even before the OIG began its investigation.

One of the goals of the CRIO certifications is to encourage contractors to invest in businesses located in the City of Detroit. In this instance, the OIG finds that Mr. Johnson’s actions show ICC’s commitment to investing in its business in the City of Detroit as opposed to doing the bare minimum to obtain CRIO certifications and all benefits associated with the certifications.

### **d. Inconsistent Identification of ICC's Management Staff**

ICC was certified as a DHB from March 7, 2019, until it was suspended by CRIO on August 24, 2021. Section 17-5-1 of the Finance Ordinance defines a DHB, in part, as a business that “has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions.” CRIO’s *Certification Checklist* requires businesses to submit an “Executive Business Roster showing that the chief executive officer and highest-level management staff perform at least 51 percent of their management functions at the Detroit location” to be certified as a DHB. CRIO explained that the highest-level management staff should include the Chief Executive Officer, Chief Financial Officer, and executive officers of the company.<sup>105</sup>

Based on our investigation, we find ICC completed CRIO’s *Business Roster- Owners and Executives/ Upper Management Detroit Headquartered Business Only (Executive Business Roster)* as a part of the 2019 certification application process. The form required ICC to “[l]ist all executives/ upper management, for example but not limited to- CEO, COO, CFO/ Controller, Chairman, Vice Chairman, President, Vice President, Executive Vice President, Senior Vice President, Partner, Executive Director, etc.”<sup>106</sup> It listed Curtis Johnson as President and 51% owner of ICC. It indicated that Mr. Johnson worked 50 hours a week, which included 40 hours in Detroit. Laura DuRocher was listed as Vice President. No work hours were listed for Ms.

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<sup>103</sup> Hearing Transcript at 176.

<sup>104</sup> *Id.* at 130.

<sup>105</sup> OIG Interview of CRIO Deputy Director Erica Hill, May 26, 2022.

<sup>106</sup> CRIO’s *Business Roster- Owners and Executives/ Upper Management Detroit Headquartered Business Only*, signed on March 26, 2021.

DuRocher. In addition, the document submitted by ICC stated she was “not on payroll.” In 2020, ICC’s form listed Mr. Johnson as the President and Managing Member of ICC and it noted he worked 50 hours, all in Detroit. The 2020 submissions omitted Ms. DuRocher though she is still a co-owner and Vice President of ICC. No one else was listed as executive or upper-level management on the application.

ICC’s 2021 certification application listed Curtis Johnson as Managing Member and 51% owner of ICC. It stated that he was hired on January 6, 2009 and worked 50 hours a week at 18701 Grand River Avenue. No one else was listed on the 2021 application and Ms. DuRocher was again not listed despite being co-owner and Vice President. On August 24, 2021, CRIO requested additional information from Mr. Johnson regarding ICC’s management staff.<sup>107</sup> On August 30, 2021, Mr. Johnson responded that he is 51% owner of ICC and serves as President and Managing Member. He also listed his responsibilities, including having the “highest level of management’s interaction” with OCP and the City of Detroit Building, Safety, Engineering, and Environmental Department (BSEED).<sup>108</sup>

On September 15, 2021, CRIO again reiterated the need for more information regarding ICC’s management team. Mr. Johnson was asked to “identify who serves as ICC’s Director of Operations, Chief Financial Officer/Controller, Vice President and all other directors and senior management and identify where these individuals perform their management functions.<sup>109</sup>” Mr. Johnson did not sufficiently address CRIO’s concerns and, thus, ICC’s DHB certification remained suspended.<sup>110</sup>

On March 7, 2022, the OIG requested, in part, a list of ICC’s management team. In response to the request, ICC provided a document with the heading *Exhibit 1 Supervisory Personnel Information & Resumes*. The following individuals were listed as ICC supervisory personnel:

- Curtis Johnson- President and Managing Member of ICC since 2009.
- Gerald DuRocher II- Director of Operations for ICC from 2009 to present.
- Jason Ladd- Project Superintendent for ICC from 2014 to present.
- Ryan Coats- Project Superintendent for ICC from 2016 to present.
- Matthew Rechsteiner- Project Foreman for ICC from 2004 to present.<sup>111</sup>

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<sup>107</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Request for Documentation to Verify Continued Eligibility for CRIO Certifications, sent via email on August 24, 2021.

<sup>108</sup> Email from ICC Owner Curtis Johnson to CRIO Director Kimberly Rustem, copied to Deputy CFO/ Chief Procurement Office Boysie Jackson, ICC employee Gerald DuRocher II, and ICC Attorney Christian Hauser, regarding response to CRIO Letter Request for Information, dated August 30, 2021.

<sup>109</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Request for Documentation to Verify Continued Eligibility for CRIO Certifications, dated September 15, 2021.

<sup>110</sup> Letter from CRIO Director Kimberly Rustem to ICC Owner Curtis Johnson regarding Continued Eligibility for CRIO Certifications, dated November 5, 2021.

<sup>111</sup> ICC Attorney Cindy Victor stated that Matthew Rechsteiner’s resume stating that he started working at ICC in 2004 was a typographical error. See Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 20.

On April 13, 2022, the OIG requested that ICC provide a description of where each person listed above performs their management functions. On April 29, 2022, ICC’s former attorney provided the following information:

- Mr. Johnson is the President and Managing Member of ICC. He is the “only individual with a demolition license which is necessary to lawfully demolish buildings in the City of Detroit.” Mr. Johnson is the “sole Qualifying Officer for ICC.” He works at 18715 Grand River as well as “job sites principally located in the City of Detroit.”<sup>112</sup>
- Mr. DuRocher “works out of an office trailer located at 7079 Old 23 Hwy, Fenton, Michigan as well as job sites throughout the area.”<sup>113</sup>
- Mr. Ladd “works predominantly in the field and is assigned to 2041 Fenkell, Detroit, Michigan.”<sup>114</sup> The Fenkell property was purchased by ICC in June of 2021.<sup>115</sup>
- Mr. Coats “works predominately in the field. He is assigned to the office at 18715 Grand River.”<sup>116</sup>
- Mr. Rechsteiner “works exclusively in the field. He is assigned to the office at 18715 Grand River.”<sup>117</sup>

ICC’s former attorney also clarified that there are additional individuals who have management responsibilities for the company. Steve Reed is a Project Manager that works in the field and at 18715 Grand River.<sup>118</sup> Michelle Cimini is the Chief Project Accountant and has worked for ICC since September 2020. She splits her work time equally between the Grand River location and her home, which is not in Detroit.<sup>119</sup> Laura DuRocher is also listed as having management responsibilities for ICC though it is also noted that she “has been a stay-at-home mom since ICC was organized in April 2009.”<sup>120</sup>

On March 31, 2022, ICC submitted the *Executive Business Roster* to CRIO for its 2022-2023 Certification Application. It listed the following:

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<sup>112</sup> Email from ICC Attorney J. Christian Hauser to OIG Attorney Jennifer Bentley re: Inner City Contracting, LLC/OIG, dated April 29, 2022.

<sup>113</sup> *Id.*

<sup>114</sup> *Id.*

<sup>115</sup> Covenant Deed for 2041 Fenkell, Detroit Michigan, dated June 4, 2021.

<sup>116</sup> Email from ICC Attorney J. Christian Hauser to OIG Attorney Jennifer Bentley re: Inner City Contracting, LLC/OIG, dated April 29, 2022.

<sup>117</sup> *Id.*

<sup>118</sup> *Id.*

<sup>119</sup> *Id.* and <https://www.linkedin.com/in/michelle-cimini-9b635290/>, accessed on May 2, 2022.

<sup>120</sup> Email from ICC Attorney J. Christian Hauser to OIG Attorney Jennifer Bentley re: Inner City Contracting, LLC/OIG, dated April 29, 2022.

| Name            | Title                                    | Date Hired | Total Hours Worked/ Week | Hours/ Week Worked in Detroit Only |
|-----------------|--|------------|--------------------------|------------------------------------|
| Curtis Johnson  | President and Managing Member            | 4/22/2009  | 50                       | 50                                 |
| Laura DuRocher  | Non-Managing Member                      | 4/22/2009  | 0                        | 0                                  |
| Gerald DuRocher | Director of Operations/ Senior Estimator | 1/1/2010   | 50                       | 50                                 |
| Michelle Cimini | Chief Project Accountant                 | 5/20/2021  | 50                       | 50                                 |

The information supplied by ICC to the OIG and CRIO is inconsistent even though it was provided during the same timeframe. For example, ICC informed the OIG that Mr. DuRocher “works out of an office trailer located at 7079 Old 23 Hwy, Fenton, Michigan as well as job sites throughout the area<sup>121</sup>” This is in direct contradiction to the information ICC provided to CRIO that Mr. DuRocher works all his hours in Detroit. Ms. Cimini was identified to the OIG as splitting her time equally between the Grand River location and her home<sup>122</sup> though CRIO was informed that she works all her hours in Detroit. The OIG understands that currently some people may be working remotely either full or part-time. However, it should be accurately reported to all requesting departments. It is necessary that ICC provides accurate information regarding where upper-level management employees work because to be certified as a DHB, ICC’s highest level management staff must perform at least 51 percent of their management functions in the City of Detroit.<sup>123</sup>

ICC stated that they provided the additional names to CRIO based on the advice of its former attorney who suggested that ICC include Ms. DuRocher, Mr. DuRocher, and Ms. Cimini. However, “ICC still believed that the only member of upper management was Mr. Johnson.<sup>124</sup>” We find that the same information should have been provided to the OIG who was requesting information on ICC’s management team, especially considering ICC was aware that we were investigating their CRIO certifications.

In addition to the four names provided to CRIO, ICC identified another four individuals to the OIG as being a part of the company’s management team. However, these names were not provided to CRIO. ICC’s attorney explained that ICC provided the OIG a list of all members of management, at whatever level. ICC maintains that the “list of all members of management is not the same as that required by CRIO for the issuance of the DHB certification.” The list provided to the OIG included “middle-level and lower-level management members, such as a project site foreman. Mr. Johnson has been consistent that there is only one member of ICC that makes the upper management decisions and who can be considered ‘upper management’- Mr. Johnson himself.<sup>125</sup>” ICC’s attorney further stated that there are “only four individuals who

<sup>121</sup> *Id.*

<sup>122</sup> *Id.*

<sup>123</sup> City of Detroit’s Code of Ordinances Section 17-5-281(1) and 17-5-281(2).

<sup>124</sup> ICC Written Response, July 19, 2022 at pg. 11.

<sup>125</sup> *Id.* at pg. 11.



could conceivably be more than lower-level management, and ICC listed them on the 2022 Business Roster<sup>126</sup>” which was submitted to CRIO.

During the administrative hearing, Mr. Johnson explained that Mr. DuRocher, who was given the title of Director of Operations, has more authority than other management team members including Mr. Ladd, Mr. Coats, and Mr. Rechsteiner.<sup>127</sup> Mr. DuRocher’s job responsibilities include helping “with trucking as it relates to dispatch,” “making decisions to purchase equipment,” estimating, and scheduling jobs.<sup>128</sup> Mr. DuRocher is also a point of contact for ICC on various contracts and he is the point of contact for employees on various job sites.<sup>129</sup>

Mr. Johnson stated that he relies on Mr. DuRocher for his expertise, especially regarding equipment.<sup>130</sup> Mr. Johnson explained that there are “certain things” he handles and then he tells Mr. DuRocher to handle “other things.”<sup>131</sup> However, Mr. Johnson emphasized that Mr. DuRocher works for him, and that Mr. DuRocher does not independently make operational decisions.<sup>132</sup> Despite Mr. Johnson stating that he is the only person that makes upper level management decisions for ICC, we find the evidence shows that Mr. DuRocher has a level of authority that can arguably be described as executive or upper-level management.

Additionally, on May 29, 2019, ICC submitted a response to the DLBA’s *Request for Qualifications Regarding Abatement & Demolition of Residential Structures- RFP #10.29.18*. As a part of its submission, ICC included its *Employee Handbook* (the *Handbook*). The *Handbook* included a welcome which was signed by Gerald DuRocher II, General Manager.<sup>133</sup> Section 1.2 At-Will Employment of the handbook includes a provision that states “[o]nly the General Manager has the authority to make promises or negotiate with regard to guaranteed or continued employment, and any such promises are only effective if placed in writing and signed by the General Manager.”<sup>134</sup> This clearly indicates that Mr. DuRocher was exercising management level authority as early as 2019 though he was not identified to CRIO until 2022. Mr. Johnson explained that the *Handbook* was outdated.<sup>135</sup> However, no evidence was provided that Mr. DuRocher’s job responsibilities have changed. Instead, the evidence shows that Mr. DuRocher has a certain level of authority within ICC, including making decisions to purchase equipment.

Mr. Johnson maintains that only he is upper-level management.<sup>136</sup> ICC’s response to the OIG draft report stated that

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<sup>126</sup> *Id.* at pg. 12.

<sup>127</sup> Hearing Transcript at 100-102.

<sup>128</sup> *Id.* at 98.

<sup>129</sup> *Id.* at 98.

<sup>130</sup> *Id.* at 40, 108.

<sup>131</sup> *Id.* at 119.

<sup>132</sup> *Id.* at 105.

<sup>133</sup> *Inner City Contracting, LLC Employee Handbook*, Section 1.1 Welcome, pg. 5.

<sup>134</sup> *Id.*

<sup>135</sup> ICC Written Response, July 19, 2022 at pg. 12.

<sup>136</sup> Hearing Transcript at 91.

At the time [ICC] completed the Business Roster [for CRIO], there were two owners/ executives and one member of upper management- Curtis Johnson, President/ 51% owner and Laura DuRocher, Vice President/ 49% owner. Curtis Johnson was the only member of upper management. Mr. Johnson truthfully reported he performed 51% of his management function in ICC's office in Detroit at 18715 Grand River.<sup>137</sup>

Mr. Johnson stated that he makes the decisions for ICC as the majority owner.<sup>138</sup> Though he mainly focuses his attention on ICC's work in the City of Detroit, he is ultimately responsible for non-City of Detroit work as well. However, Mr. Johnson relies on project managers to help oversee ICC's work outside of the City of Detroit.<sup>139</sup> Mr. Johnson explained that he only listed himself on CRIO's *Executive Business Roster* because he does 51% of ICC's administrative and executive duties. He stated that he holds the builder's license, abatement license, building inspector license, and demolition license and all permits are in his name.<sup>140</sup>

Additionally, Mr. Johnson indicated that CRIO never provided guidance on what they were looking for on the *Executive Business Roster*.<sup>141</sup> He stated that OCP asks for upper-level management whereas CRIO asks for executive level management which mean different things to him. He explained that he fills out the forms to the best of his ability. However, the "CRIO stuff can be challenging."<sup>142</sup> Mr. Johnson stated that if ICC is reinstated, he would like to meet with CRIO to get their help in understanding if additional names should be provided on the *Executive Business Roster*.<sup>143</sup>

The OIG finds that ICC's *Executive Business Roster* likely should have included Laura DuRocher. The *Executive Business Roster* clearly states that owners and executives must be listed. The document further states that if the "owner does not work for the business, enter 'not on payroll' under Work Location Address."<sup>144</sup> Therefore, Ms. DuRocher likely should have been identified on all of ICC's DHB applications submitted to CRIO. However, Ms. DuRocher was only identified as an owner on this form in 2019 and 2022. She was omitted in 2020 and 2021.

The OIG also finds that ICC's *Executive Business Roster* likely should have included Gerald DuRocher. Mr. Johnson explained that Mr. DuRocher has more authority than other management team members. Mr. DuRocher is responsible for purchasing equipment and is the point of contact for ICC employees on various job sites. ICC's *Handbook* also lists him as the General Manager with the ability to hire and retain employees.

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<sup>137</sup> ICC Written Response, July 19, 2022 at pg. 10.

<sup>138</sup> Hearing Transcript at 25-26.

<sup>139</sup> *Id.* at 167.

<sup>140</sup> *Id.* at 37.

<sup>141</sup> *Id.* at 171.

<sup>142</sup> *Id.* at 90.

<sup>143</sup> *Id.* at 170.

<sup>144</sup> CRIO's *Business Roster- Owners and Executives/ Upper Management Detroit Headquartered Business Only*.

Mr. Johnson has stated that he only listed himself on the *Executive Business Roster* because he makes all final business decisions for ICC. However, CRIO requires contractors to list all owners, executives, and members of upper management, not just those with final decision-making authority.<sup>145</sup> Thus, ICC should have provided a more complete list to CRIO. However, Mr. Johnson told the OIG that he completed the forms to the best of his ability and there is no evidence to the contrary. In fact, CRIO did not question his submissions and awarded ICC with DHB certifications in 2019 and 2020. Therefore, the OIG finds that ICC did not fraudulently obtain the DHB certifications in 2019 and 2020. Further, the OIG again finds that it is ultimately CRIO's responsibility to carefully analyze contractor certification applications to ensure that all contractors have the necessary qualifications.

CRIO confirmed that contractors are required to disclose all administrative management staff that perform management functions on City of Detroit contracts as well as the administrative staff that performs the management functions for the entire company regardless of where the work occurs.<sup>146</sup> However, the *Executive Business Roster* does not state this. Therefore, the OIG finds that the requirements of who must be listed on the *Executive Business Roster* are unclear and there is no evidence that ICC purposefully omitted management staff. Therefore, the OIG recommends that CRIO work with the Law Department to provide more clarity to contractors on the City's current certification requirements. We also recommend the Law Department amend the Finance Ordinance to provide clarity to the requirements.

#### **e. CRIO's Approval of Certification Applications**

CRIO's DBOP annually certifies and recertifies businesses for various certifications including the Detroit Based Business (DBB), Detroit Headquartered Business (DHB), and Detroit Small Business (DSB) certifications. As a part of the certification process, CRIO collects all required documentation including, but not limited to, deeds, leases, City of Detroit tax information, Operating Agreements, Total Number of Employees, and the *Executive Business Roster*. However, CRIO does not analyze the validity or accuracy of the documentation submitted by the applicants. For example, CRIO does not evaluate the amount of taxes paid by a company, they merely verify that taxes were paid through "tax clearances, property tax bills and receipts, and/or personal property tax ID number."<sup>147</sup>

In this instance, CRIO collected all required documentation from ICC which led to the approval of ICC's certification application. However, some of the documentation and information submitted by ICC was either incomplete or did not show that ICC met certain certification requirements. As evident in this investigation, we find CRIO merely collected documents without verifying that the information provided to CRIO met the certification requirements. Therefore, the OIG recommends that CRIO strengthen its certification process by

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<sup>145</sup> CRIO's *Business Roster- Owners and Executives/ Upper Management Detroit Headquartered Business Only*.

<sup>146</sup> Email from CRIO Deputy Director Erica Hill to CRIO Director Anthony Zander, Inspector General Ellen Ha, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and Forensic Auditor Beverly Murray regarding CRIO's Business Certification Process, dated September 6, 2022.

<sup>147</sup> OIG Interview of CRIO Deputy Director Erica Hill, May 26, 2022 and Email from CRIO Deputy Director Erica Hill to CRIO Director Anthony Zander, Inspector General Ellen Ha, Deputy Inspector General Kamau Marable, OIG Attorney Jennifer Bentley, and Forensic Auditor Beverly Murray regarding CRIO's Business Certification Process, dated September 6, 2022.

adding an analytical component to its document review process. This will help ensure that certifications, and the many benefits they include, are awarded to actual Detroit-based businesses that meet the requirements as established by the City. The OIG further recommends that CRIO provide more clarity to contractors on certification requirements, through contractor meetings and/ or written communications.

## **VIII. ICC Connections to Other Companies**

It was alleged that ICC is a “shell corporation for a larger suburban company.” A shell corporation is defined as a “company that is incorporated but has no assets or operations.”<sup>148</sup> However, it is clear that ICC is a functioning business with assets as evident, in part, from its submissions to become an approved City of Detroit contractor. For example, ICC has submitted performance bonds and equipment lists which resulted in ICC being awarded many demolition contracts.

Therefore, based on the information provided in the complaint, the OIG instead sought to determine if ICC was a “front” for a suburban company. A front company is “any entity set up by and controlled by another organization.”<sup>149</sup> Below is the analysis of the facts and evidence collected by the OIG regarding ICC’s connections to other companies. The OIG also made several changes to this section from the draft report based on our review of all the information and documentation provided by ICC in response to the OIG draft report as well as the testimony given during the administrative hearing. Once again, these changes demonstrate the importance of cooperation by individuals and companies when contacted by the OIG.

### **a. ICC and Fortress**

The OIG found several connections between ICC and various companies located outside the City of Detroit, most predominantly of which are Fortress Foundations, LLC (Fortress) and Jars of Clay, LLC (JOC). The connections are linked to Mr. Johnson’s relationship with the DuRochers. Mr. Johnson and Mr. DuRocher met in approximately 2003. At that time, Mr. Johnson owned Inner City Builders which did flatwork and property preservation work. Mr. DuRocher owned ExSpec, Inc (ExSpec) which specialized in foundation work. In 2008, ExSpec went out of business after declaring bankruptcy during the housing crisis.<sup>150</sup> It was evident during the administrative hearing that Mr. Johnson and Mr. DuRocher were longtime, close friends well before ICC was established in 2009.

According to Mr. Johnson, Mr. DuRocher, after filing bankruptcy, suggested to Mr. Johnson that Mr. Johnson and Mr. DuRocher’s wife “do something together” as Mr. DuRocher was aware Mr. Johnson wanted to expand his business.<sup>151</sup> As a result, Mr. Johnson formed ICC with “Ms. DuRocher as an investor, for which she received a 49% membership interest in the

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<sup>148</sup> <https://www.vocabulary.com/dictionary/shell%20corporation>, accessed on September 9, 2022.

<sup>149</sup> <https://www.definitions.net/definition/front+organization>, accessed on September 9, 2022.

<sup>150</sup> Hearing Transcript at 114-117.

<sup>151</sup> *Id.* Mr. DuRocher, as the owner of ExSpec, declared bankruptcy in 2008 due to the housing crisis.

limited liability company.<sup>152</sup> Mr. Johnson explained that working with the DuRochers “made sense” because Mr. DuRocher knew about various aspects of the business that Mr. Johnson did not know.<sup>153</sup>

In addition to establishing ICC in 2009, Ms. DuRocher also formed Fortress which is a company that “specializes in high-quality poured walls” as well as “excavation, concrete pumping and pump truck rental, aggregate trucking and underground utility services.”<sup>154</sup> Fortress was created to “to carry on the foundation work that Mr. DuRocher knew how to perform<sup>155</sup>” from his work with ExSpec. Mr. DuRocher holds an executive management position at Fortress and is also ICC’s Director of Operations.<sup>156</sup>

Earlier in the investigation, the OIG found documents submitted by ICC to the City of Detroit and OIG which connected ICC to Fortress. For example, several invoices submitted by ICC to the City of Detroit have ICC’s name and Detroit address at the top of the invoice.<sup>157</sup> However, the bottom of the invoice contains the following information related to Fortress:

Phone# 7342884119 x0      support@fortressfoundations.com      Fax# 810.735.1718

According to ICC’s website, ICC’s phone number is 313-402-9178, the company’s email ends in @innercitycontracting.com, and their fax number is 313-272-5033.<sup>158</sup> This is in contrast to the information cited in the bottom of ICC invoices.<sup>159</sup> This information was one of the many reasons why the OIG initially determined ICC misled and defrauded CRIO.

However, during the administrative hearing, it was explained that ICC had borrowed an invoice template from Fortress. Mr. Johnson explained that “someone was moving too fast<sup>160</sup>” and did not correct the information on the template which had “reverted back to its very first iteration.”<sup>161</sup> While this explanation seemed unconvincing, it also seemed plausible given Mr. Johnson’s account of his past business practice and his personal and professional ties with Mr. DuRocher. More importantly, the OIG did not find any evidence that Mr. Johnson was not telling the truth.

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<sup>152</sup> Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 15.

<sup>153</sup> Hearing Transcript at 116.

<sup>154</sup> <https://fortressfoundations.com/>, accessed on August 15, 2022.

<sup>155</sup> Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 15.

<sup>156</sup> Hearing Transcript at 107. Mr. Johnson stated that he does not know what Mr. DuRocher does at Fortress. Mr. Johnson explained that Mr. DuRocher does “everything that’s needed and necessary.” Ms. DuRocher is the owner and Mr. DuRocher is the “boss over there.”

<sup>157</sup> The OIG reviewed a sampling of invoices submitted to the City of Detroit in 2018 and 2019. The following invoice numbers referenced Fortress Foundations at the bottom: Invoice# 8941, 8948, 8956, 8956-1, 8958, 8969, 8970, 8970-CM, 8975, 8976, 8977, 8978, 8979, 8980, 8981, 8982, 8984, 8985, 8987, and 8988.

<sup>158</sup> <https://innercitycontracting.com/>, accessed on April 27, 2022.

<sup>159</sup> Invoices with Fortress Foundation Load Tickets attached: 8779, 8806, 8941, 8948, 8956, 8958, 8958-1, 8970, 8970-CM, 8976, 8978, 8980, 8982, 8985, 8987, and 8988.

<sup>160</sup> Hearing Transcript at 161.

<sup>161</sup> *Id.* at 163. This clarification was provided by ICC’s Attorney Cindy Victor.

**b. ICC and Jars of Clay**

ICC is also connected to JOC which was established on the same day as ICC, April 23, 2009.<sup>162</sup> ICC’s co-owner, Laura DuRocher, also owns JOC. JOC, which has no employees, is an “[e]quipment holding company established for liability purposes common in heavy construction.<sup>163</sup>” In 2021, JOC had gross receipts of \$1,305,000, including \$201,260 from ICC for demolition equipment leases and \$614,000 from ICC for non-demolition related equipment. JOC also leases equipment to Fortress. In 2021, JOC also leased equipment to Fortress in the amount of \$489,300.<sup>164</sup> The OIG initially found this information concerning and this too was one of the reasons why the OIG initiated debarment proceedings against ICC. However, after having heard Mr. Johnson’s testimony and having reviewed new information and records provided by ICC, we find that leasing and renting large equipment is not an uncommon practice for demolition contractors. In fact, based on our review of additional information and records provided by ICC, ICC leased and rented equipment from multiple companies, including JOC.<sup>165</sup>

**c. ICC and Other Companies**

In addition to leasing equipment from JOC, ICC also leases equipment from Grace Aggregate, LLC (Grace Aggregate), Ladd Trucking, and Inner City Builders.<sup>166</sup> Grace Aggregate is co-owned by Ms. DuRocher and Mr. DuRocher.<sup>167</sup> Ladd Trucking is owned by Jason Ladd, a Project Superintendent for ICC.<sup>168</sup> Inner City Builders is owned by Curtis Johnson and is also located at 18701 Grand River.<sup>169</sup> ICC’s equipment leases are as follows:

**ICC Equipment Leases**

| Name of Lessor      | Amount of Leased Equipment |
|---------------------|----------------------------|
| JOC                 | 20                         |
| Grace Aggregate     | 1 <sup>170</sup>           |
| Ladd Trucking       | 2                          |
| Inner City Builders | 4                          |

However, after we issued the interim suspensions, the OIG learned ICC also rents equipment from various companies. For example, ICC rents equipment from Alta Equipment,

<sup>162</sup> *Id.*

<sup>163</sup> Letter from Jars of Clay Attorney Matthew C. Norris to OIG Attorney Jennifer Bentley re: 22-0003-INV, dated April 29, 2022.

<sup>164</sup> *Id.*

<sup>165</sup> ICC leases equipment from Jars of Clay, Grace Aggregate, Ladd Trucking, and Inner City Builders. ICC rents equipment from Alta Equipment, Buck & Knobby Equipment, and MI Cat.

<sup>166</sup> ICC’s City of Detroit Demolition Contractor’s Equipment List.

<sup>167</sup> Gerald DuRocher II Deposition, September 29, 2011 and Laura DuRocher Deposition, February 3, 2012.

<sup>168</sup> Equipment Lease Agreement between Inner City Contracting, LLC and Ladd Trucking, dated January 1, 2021. The Lease was signed by ICC President Curtis Johnson and Ladd Trucking President Jason Ladd.

<sup>169</sup> Equipment Lease Agreements between Inner City Contracting, LLC and Inner City Builders. The Leases were signed by ICC President Curtis Johnson and Inner City Builders Member Curtis Johnson.

<sup>170</sup> ICC’s City of Detroit Demolition Contractor’s Equipment List indicates ICC leases one piece of equipment from Grace Aggregate. However, the leases provided to the OIG show that ICC leases to 2 pieces of equipment from Grace Aggregate.

Buck & Knobby Equipment, and MI Cat.<sup>171</sup> ICC leases equipment that the company uses on a regular basis and rents specialty equipment that is only needed for short-term projects.<sup>172</sup> In 2021, ICC paid \$1,186,000 to Alta Equipment, \$329,000 to Buck & Knobby Equipment, and \$230,000 to MI Cat.<sup>173</sup> Additionally, ICC's equipment list submitted to the OIG indicates that ICC owns 30 pieces of equipment including excavators, demo trailers, and lowboy trailers.<sup>174</sup> Therefore, we do not find ICC's equipment leases and rentals with other companies as being evidence of fraud.

#### **d. Analysis**

Based on the foregoing, we find that, despite ICC's close relationship with other companies, ICC has its own employees, bank accounts, insurance, and secures its own payment and performance bonds.<sup>175</sup> Additionally, ICC has several pieces of equipment, which it owns, leases, or rents. This allows the company to perform its City of Detroit work as required by its contracts. Therefore, the OIG also finds that ICC is not a "front" for another company as the evidence shows that ICC is controlled by its co-owner Mr. Johnson and not an individual from a separate organization.

### **IX. Conclusion**

Based on the evidence collected during the OIG investigation and detailed in this report, we find that there is no evidence that ICC, Mr. Johnson, Ms. DuRocher, or Mr. DuRocher provided any fraudulent documentation to obtain CRIO certifications or that they misled CRIO into issuing various certifications to ICC. However, had ICC been more transparent and forthcoming with OCP and CRIO earlier or had ICC been more cooperative with the OIG's investigation, ICC and the individuals connected with ICC could have avoided the interim suspensions.

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<sup>171</sup> Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 9.

<sup>172</sup> Hearing Transcript at 46.

<sup>173</sup> Response to Draft Debarment Report June 21, 2022 of Inner City Contracting, LLC, Curtis Johnson, Laura DuRocher, and Gerald DuRocher II dated July 19, 2022 at pg. 9.

<sup>174</sup> ICC's City of Detroit Demolition Contractor's Equipment List.

<sup>175</sup> Letter from Inner City Contracting's former Attorney J. Christian Hauser to Deputy CFO/ Chief Procurement Officer Boysie Jackson, copied to "Client" and Lawrence Garcia, regarding Inner City Contracting, LLC/ City of Detroit, dated July 23, 2021. M Transcript, pg. 43.



**CITY OF DETROIT  
OFFICE OF INSPECTOR GENERAL**

Ellen Ha, Esq., CIG  
Inspector General

Kamau C. Marable, MA., CIG  
Deputy Inspector General

June 29, 2022

**VIA Certified Mail, Regular Mail, and Email**

Cindy Rhodes Victor, Esq.  
Kus Ryan & Associates PLLC  
2851 High Meadow Circle, Suite 120  
Auburn Hills, MI 48326-2760

**RE: OIG Investigative File No. 2022-0003-INV**

Dear Ms. Victor,

An administrative hearing for the above-reference matter has been scheduled for **Tuesday, July 26, 2022 at 10 am** with the Detroit Office of Inspector General (OIG) via Google Meet. A link will be provided prior to the Administrative Hearing. For any issues or questions regarding Google Meet, please contact Jennifer Bentley at [bentleyj@detoig.org](mailto:bentleyj@detoig.org) or (313) 628-5758.

The purpose of the administrative hearing is to give you an opportunity to present testimony and any supporting information you would like the OIG to consider in making a final determination. Any written response must be accompanied by a notarized affidavit attesting to the veracity of the statement under oath. The administrative hearing is not an adversarial process and shall not be conducted as such. The submission of information is not limited by the Michigan Rules of Evidence.

Please keep in mind that the OIG is not trying to prove its case against you. Therefore, the OIG does not present its case or call any witnesses. The hearing is your opportunity to present any additional testimony or evidence that shows information in the OIG's draft debarment report is inaccurate. The Inspector General will take that information under consideration and amend the draft debarment report as necessary and required by the evidence.

Additionally, the investigation is still considered open until a final debarment report is issued by the OIG which occurs after the administrative hearing. Therefore, Section 7.5-313 of the City of Detroit Charter requires that "all investigative files of the Office of Inspector General shall be confidential and shall not be divulged to any person or agency." The only exception is that you may share the draft debarment report with your attorney.

**If you plan on calling any witnesses, please provide their names as well as their role/purpose at least five (5) business days in advance of the scheduled hearing date.**





**CITY OF DETROIT  
OFFICE OF INSPECTOR GENERAL**

Ellen Ha, Esq., CIG  
Inspector General

Kamau C. Marable, MA., CIG  
Deputy Inspector General

Included with this letter is a copy of the Administrative Hearing Rules and the OIG Hearing Information Sheet on what to expect regarding the hearing. Should you have any questions about the hearing process, you may contact Jennifer Bentley, Attorney for the OIG, at [bentleyj@detoig.org](mailto:bentleyj@detoig.org) or (313) 628-5758.

Very Truly Yours,

Ellen Ha, Esq., CIG  
Inspector General

With Attachments:   OIG Administrative Hearing Rules  
                                  OIG Hearing Information Sheet

cc w/ Attachments  
      via Certified Mail, Regular Mail, and Email:  
Curtis Johnson  
Gerald Durocher II  
Laura Durocher  
Inner City Contracting, LLC



## CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

Ellen Ha, Esq., CIG  
Inspector General

Kamau C. Marable, MA., CIG  
Deputy Inspector General

### OIG HEARING INFORMATION SHEET

#### **Before the hearing:**

- You and your attorney, if you choose to hire one, may provide a written response, including any supporting information, which is relevant to the OIG draft report.
- You or your attorney must submit a witness list, including the names and purpose of each witness, at least 5 business days in advance of the hearing.
- You are responsible for requesting and arranging for the attendance of any witnesses you would like to call during your hearing.
- The OIG **does not** provide its investigative file prior to the hearing or at the hearing. The draft report clearly details the evidence relied upon in making its initial determination. The purpose of the hearing is for you to present new evidence or testimony in response to the OIG draft findings.
- The Administrative Hearing must be **held** within 45 calendar days of the OIG receiving the written request for a hearing.

#### **At the hearing:**

- The Inspector General reads a basic statement of facts regarding your case as well as the areas in which the OIG was critical of you and/or your department's actions.
- You and/or your attorney may make an opening statement.
- You and/or your attorney, if you have one, may question any witnesses, including you, and submit evidence.
- OIG staff may also ask questions of you as well as any witnesses you call. The purpose of this is to ensure the OIG has all of the necessary facts to conclude its investigation.
- All questions are answered under oath.
- All information presented must be related to the OIG's draft findings.
- The hearing is informal, but a court reporter is present. A copy of the transcript will be included with the OIG's final report along with any other documentation you submit related to the OIG's draft report.

#### **After the hearing:**

- Within thirty (30) days of the hearing or within ninety (90) days of the hearing if the OIG determines that additional information or investigative action is required, the OIG will provide you, and your attorney, if you have one, with a copy of the final report and close its investigative file.
- The final report will include the notice of hearing, responses from all affected parties, all documents submitted by the affected parties, and a transcript of the hearing.

7/26/2022

CITY OF DETROIT  
OFFICE OF INSPECTOR GENERAL

In the Matter of:

OIG Case No: 22-0003-INV

Administrative Hearing

Re: Inner City Contracting

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The proceedings had and testimony taken in the above-entitled matter before me, Mona Storm, CSR-4460, Notary Public for the County of Genesee, State of Michigan, via virtual conference, Tuesday, July 26, 2022, commencing at 10:00 a.m.

PRESENT:

CITY OF DETROIT, OFFICE OF INSPECTOR GENERAL

615 Griswold Street, Suite 1230

Detroit, Michigan 48226-3994

(313) 628-5758

Appearing via Google Meet,

ELLEN HA - INSPECTOR GENERAL

JENNIFER BENTLEY, ESQ.

KAMAU MARABLE, ESQ.

BEVERY MURRAY

|  |   |
|--|---|
| Page 2   | Page 4  |
| <p>1 PRESENT: (continuing)<br/>                 2 DAVID W. JONES, ESQ<br/>                 3 MATTHEW A. SCHENK, ESQ.<br/>                 4 Schenk &amp; Bruetsch, PLC<br/>                 5 211 West Fort Street, Suite 1410<br/>                 6 Detroit, Michigan 48226-3236<br/>                 7 (313) 774-1000<br/>                 8<br/>                 9 Appearing via Google Meet on behalf of<br/>                 10 Inner City Contracting Laura DuRocher,<br/>                 11 Gerald DuRocher and Curtis Johnson,<br/>                 12<br/>                 13 CINDY RHODES VICTOR, ESQ.<br/>                 14 Kus Ryan, PLLC<br/>                 15 2851 High Meadow Circle, Suite 120<br/>                 16 Auburn Hills, Michigan 48326-2790<br/>                 17 (248) 364-3090<br/>                 18<br/>                 19 Appearing via Google Meet on behalf of<br/>                 20 Inner City Contracting, Laura DuRocher,<br/>                 21 Gerald DuRocher and Curtis Johnson.<br/>                 22<br/>                 23<br/>                 24<br/>                 25</p> | <p>1 Tuesday, July 26, 2022<br/>                 2 10:03 a.m.<br/>                 3 INSPECTOR GENERAL: Today is Tuesday,<br/>                 4 July 26th, 2020. For the record, this is a virtual<br/>                 5 Administrative Hearing through Google Meet for the<br/>                 6 Office of Inspector General from here on will be<br/>                 7 referenced as the OIG Investigative File Number<br/>                 8 22-0003-INV. In addition to the court reporter,<br/>                 9 Monica Storm, transcribing the hearing today, the<br/>                 10 hearing itself is also being recorded through Google<br/>                 11 Meet.<br/>                 12 May I have your appearance. And I will<br/>                 13 begin.<br/>                 14 My name is Ellen Ha. I am the Inspector<br/>                 15 General for the City of Detroit.<br/>                 16 MS. VICTOR: I'm Cindy Victor. I'm attorney<br/>                 17 and co-counsel with Mr. Jones and Mr. Shenk. And I<br/>                 18 represent Inner City Contracting, which you'll hear<br/>                 19 referred to often as ICC, Laura DuRocher,<br/>                 20 Gerald DuRocher and Curtis Johnson.<br/>                 21 MR. JONES: And thank you. David Jones,<br/>                 22 again, as Ms. Victor indicated, Co-Counsel along with<br/>                 23 Cindy Victor for ICC. And Matt Schenk may be joining<br/>                 24 shortly after he finishes his Zoom hearing.<br/>                 25 INSPECTOR GENERAL: So may I ask a question</p> |
| Page 3   | Page 5  |
| <p>1<br/>                 2 WITNESS INDEX<br/>                 3 WITNESS PAGE<br/>                 4<br/>                 5 Curtis Johnson 12<br/>                 6<br/>                 7<br/>                 8<br/>                 9<br/>                 10<br/>                 11 EXHIBIT INDEX<br/>                 12 EXHIBIT PAGE<br/>                 13<br/>                 14 1 - 8 --<br/>                 15<br/>                 16 A - C --<br/>                 17<br/>                 18<br/>                 19 (Note: Exhibits pre-marked and retained by counsel.)<br/>                 20<br/>                 21<br/>                 22<br/>                 23<br/>                 24<br/>                 25</p>  | <p>1 to you directly, Mr. Jones?<br/>                 2 Are you and Mr. Schenk just representing ICC<br/>                 3 as Co-Counsel or are you representing all four --<br/>                 4 MR. JONES: All four parties. I apologize<br/>                 5 for not being clear.<br/>                 6 INSPECTOR GENERAL: I see. All right. Who<br/>                 7 wants to go next?<br/>                 8 MS. BENTLEY: Jennifer Bentley, attorney for<br/>                 9 the Office of Inspector General.<br/>                 10 MR. MARABLE: Kamau Marable, Deputy Inspector<br/>                 11 General, City of Detroit.<br/>                 12 MR. JOHNSON: Curtis Johnson, the President<br/>                 13 and managing member of Inner City Contracting.<br/>                 14 INSPECTOR GENERAL: Beverly?<br/>                 15 MS. MURRAY: Beverly Murray, Forensic auditor<br/>                 16 with the OIG.<br/>                 17 INSPECTOR GENERAL: If you can speak even<br/>                 18 louder or put the volume higher, Beverly, that would be<br/>                 19 great.<br/>                 20 MS. MURRAY: Beverly Murray, Forensic Auditor<br/>                 21 with the Office of Inspector General.<br/>                 22 INSPECTOR GENERAL: Thank you. Before we<br/>                 23 begin any testimonies or any testimonies are presented,<br/>                 24 I have a couple of housekeeping matters that I need to<br/>                 25 address for the record.</p>   |

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1 First, we are holding this hearing in  
 2 accordance with Section 7.5-311 of the 2012 Charter of  
 3 City of Detroit and pursuant to the OIG's  
 4 Administrative Hearing rules.  
 5 The hearing is being held at the request of  
 6 Cindy Victor, Counsel for Inner City Contracting, which  
 7 from here on forward may be referred to as ICC, as  
 8 Ms. Victor already pointed out. Ms. Victor is also the  
 9 attorney for Curtis Johnson, Laura DuRocher and  
 10 Gerald DuRocher, II.  
 11 And late last night -- or actually late in  
 12 the afternoon, we received an e-mail communication that  
 13 Ms. Victor will be joined by Matthew Schenk and  
 14 David Jones who will be acting as Co-Counsel in this  
 15 matter.  
 16 As such, a written notice for the hearing was  
 17 sent to Ms. Victor on June 29th, '22 via certified and  
 18 regular mail as well as by e-mail.  
 19 By way of context, on February 24, '22, the  
 20 City of Detroit OIG opened an investigation involving  
 21 ICC after receiving a complaint from the Detroit  
 22 Council President Mary Sheffield.  
 23 The allegations against the ICC were that the  
 24 ICC was a shell company to a suburban company and that,  
 25 therefore, ICC was fraudulently awarded demolition

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1 contracts set aside for Detroit Headquartered Business,  
 2 Detroit Based Business and Detroit Small Business,  
 3 including contracts awarded through Proposal N.  
 4 After completing our investigation on  
 5 June 21st, based on the information and documents we  
 6 had at the time, the OIG issued a draft debarment  
 7 investigative report of its findings to ICC,  
 8 Curtis Johnson, Laura DuRocher, Gerald debarment in  
 9 accordance to the Charter.  
 10 In addition, on the same date, based on the  
 11 information the OIG had at that time, the OIG also  
 12 issued 90-day interim suspensions to ICC, Mr. Johnson,  
 13 through the their respective attorney at the time  
 14 J. Christian Hauser. Ms. DuRocher, I believe it was  
 15 Mr. Norris who was representing her at that time and  
 16 Mr. DuRocher.  
 17 In that regard, the record should also  
 18 reflect that, prior to issuing the draft report and the  
 19 interim suspensions to the effective parties, the OIG  
 20 sought to interview Mr. Johnson through Mr. Hauser, who  
 21 was his Counsel at the time.  
 22 However, Mr. Johnson, through his Counsel,  
 23 declined the interview and elected to submit a written  
 24 response to the OIG's draft report.  
 25 Excuse me.

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1 On July 19, Ms. Victor, who now represents  
 2 all four parties, including Mr. Jones and Mr. Schenk in  
 3 this matter -- it was Ms. Victor actually who submitted  
 4 the 127-page written response, which includes  
 5 Exhibits 1 through 18.  
 6 Thereafter, yesterday evening, on July 25th,  
 7 we received an additional 406-page documents which  
 8 includes a written letter from Ms. Victor. As such, a  
 9 copy of the written responses, including all of the  
 10 accompanying exhibits to the responses shall be  
 11 attached to the OIG's final report, along with a copy  
 12 of the transcript of this hearing, in accordance with  
 13 the OIG's Administrative Hearing rules.  
 14 The record should further reflect, because  
 15 the written response contained new and additional  
 16 information, the OIG will adjust its final report to  
 17 correct any errors in the OIG's draft report.  
 18 To clarify the record, the OIG did not  
 19 investigate, evaluate or make any determination related  
 20 to ICC's quality of work performance, as none has been  
 21 alleged to date that we are aware of at this time.  
 22 Further, while the Complaint received by the  
 23 OIG did contain an allegation that ICC may be a shell  
 24 company, as noted in our draft debarment report, the  
 25 OIG does not have the authority to make such legal

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1 determination.  
 2 Now, I'd like to talk about the purpose of  
 3 today's Administrative Hearing so that there is no  
 4 misunderstanding or confusion as to what this procedure  
 5 is about.  
 6 First, it is important to note this hearing  
 7 is not for the Office of Inspector General to present,  
 8 to defend or to discuss its findings which are  
 9 contained in the draft report.  
 10 Secondly, this is not a legal or an  
 11 adversarial proceeding, therefore neither the Michigan  
 12 Court Rules nor the Rules of Evidence apply in this  
 13 proceeding. The only rules that apply in this setting  
 14 is the OIG's Administrative Hearing rules, a copy of  
 15 which was previously sent to all parties and  
 16 Ms. Victor.  
 17 The sole purpose of this hearing is to  
 18 provide ICC, Mr. Johnson, and the DuRochers with an  
 19 opportunity to dispute the findings made by the OIG in  
 20 the draft report dated June 21st by providing them with  
 21 this forum so that they may present additional and/or  
 22 new evidence or provide a detailed explanation of  
 23 evidence that would support a reversal in whole or in  
 24 part or corrections of the OIG's findings made in the  
 25 draft debarment report.

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1 This forum is also for my staff and I to gain  
 2 a better understanding of the many unanswered questions  
 3 that may be gained and resolved through this hearing  
 4 via live testimony.  
 5 Lastly, it is important to note this hearing  
 6 does not substitute, CRIO's certification process, as  
 7 the OIG does not have the authority to certify or to  
 8 reinstate certification of any kind to City  
 9 contractors.  
 10 After today's hearing, the OIG will, again,  
 11 review and reconsider all the testimonies and evidence  
 12 provided to date and make any necessary changes or  
 13 adjustment, if any, to the draft report before we issue  
 14 the final report.  
 15 In the event the OIG may have additional  
 16 questions or require additional documents after today's  
 17 hearing before they issue the final report and after we  
 18 finalize the report, the OIG will publish the debarment  
 19 report, which will include the following:  
 20 A copy of the written responses to the OIG's  
 21 draft report, including the correspondence and the  
 22 attachments which were sent to our office yesterday  
 23 evening.  
 24 A copy of the transcript of today's hearing  
 25 along with any other exhibits and testimony previously

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1 submitted by Ms. Victor or which are marked today in  
 2 accordance with our Administrative Hearing rules and  
 3 pursuant to the charter.  
 4 Lastly, the record should reflect that the  
 5 transparency sync, I would like to disclose that I used  
 6 to work with Mr. Schenk a while ago, many, many years  
 7 ago, at the City of Detroit Law Department. So does  
 8 anyone have any issues, Ms. Victor, Mr. Jones,  
 9 Mr. Curtis?  
 10 I mean Mr. Johnson. Sorry. I just wanted to  
 11 make sure that disclosure.  
 12 MR. JOHNSON: Yeah, none that I'm aware of,  
 13 Madam Inspector General.  
 14 MR. JONES: And for the record, Ms. Ha --  
 15 INSPECTOR GENERAL: Yes?  
 16 MR. JONES: -- we did communicate that fact  
 17 to Mr. Johnson prior to his office retaining us and we  
 18 indicated that it would be likely placed on the record.  
 19 INSPECTOR GENERAL: Thank you. Ms. Victor  
 20 and/or Mr. Jones, do you have any objections to what I  
 21 just said or matters that you wish to put on record  
 22 before we begin?  
 23 MR. JONES: Not on behalf of Schenk &  
 24 Bruetsch and David Jones or Matt Schenk. None at this  
 25 time.

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1 INSPECTOR GENERAL: Thank you.  
 2 Ms. Victor, you're muted.  
 3 MS. VICTOR: I'm sorry. I have no objection.  
 4 There are a few things that we do want to place on the  
 5 record, one of which was referred to in your letter to  
 6 me of July 25. But, with respect to what you've said,  
 7 we're fine.  
 8 INSPECTOR GENERAL: Thank you. So the floor  
 9 is all yours, Ms. Victor or Mr. Jones.  
 10 MS. VICTOR: Thank you so much.  
 11 MS. BENTLEY: I'm sorry. I do -- we need to  
 12 swear in the witnesses.  
 13 INSPECTOR GENERAL: Oh, sure. I'm sorry.  
 14 Ms. Storm, would you kindly swear in any  
 15 witnesses.  
 16 CURTIS JOHNSON,  
 17 was thereupon called as a witness herein, and  
 18 after having first been duly sworn to testify to the  
 19 truth, the whole truth and nothing but the truth via  
 20 Google Meet was examined and testified as follows:  
 21 INSPECTOR GENERAL: Ms. Victor.  
 22 MS. VICTOR: Thank you.  
 23 In the letter which I received on July 25,  
 24 it -- thank you very much for that letter. And that  
 25 was the response to those documents are what we had

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1 responded to yesterday with, I know, 406 pages of  
 2 attachments. But I do appreciate you bringing those  
 3 issues to our notice.  
 4 One of the things that I do want to say from  
 5 the very beginning is that I hope, through the process  
 6 of responding to the report and working through this,  
 7 that it's been a different experience than it had been  
 8 during the investigation. And I know that Mr. Johnson  
 9 will address that. But it was never his intention to  
 10 seem like he was trying to block the investigation in  
 11 any way. And, for that, I know he and I both  
 12 apologize.  
 13 When we read the letter of July 21st, when we  
 14 read that letter and it talked a little bit about the  
 15 shell corporation allegations, and that that was not  
 16 something about which the OIG had made a legal  
 17 determination. And the letter said that we would put  
 18 that on the record before we proceeded with testimony.  
 19 And that would be great.  
 20 Our concern is that more than one third of  
 21 the draft report covers that topic. So, to the extent  
 22 that there are still issues or questions there, you  
 23 know, I want to make sure that we address them and  
 24 don't just skip by that. But, because it is more than  
 25 a third of the report, we're first to that allegation

1 and then -- then makes that conclusion. But I think  
2 that we've covered that perhaps in our report somewhat  
3 comprehensively.

4 So it's my understanding that we are focused  
5 in this hearing on the CRIO certification. Do I have  
6 that right?

7 INSPECTOR GENERAL: Yes, we are not -- we are  
8 focusing on whether or not the documents and  
9 information provided and not provided to CRIO and to  
10 OCP was a misrepresentation, which led to the  
11 certification of Detroit based business, Detroit  
12 Headquartered Business and Detroit Small Business as  
13 well as contractors who may be qualified under  
14 Proposal N.

15 MS. VICTOR: Okay. Thank you. I appreciate  
16 that we could put that on the record.

17 The one question I have on the part of the  
18 introduction that you had placed on the record is that  
19 you indicated that this report, when you are done, a  
20 final report will be made public along with our  
21 response and the attachments that we provided, both on  
22 July 19 and yesterday.

23 The only concern I have is that, when you  
24 provided them as they were, without any Federal ID  
25 information redacted, when you make public, will that

1 Administrative Hearing rules require that the written  
2 response come with an affidavit attesting to the  
3 truthfulness of it. So, when you send back the  
4 redacted copy, will you also provide that with it,  
5 please?

6 MS. VICTOR: Absolutely. And then what I can  
7 also do on the record today. And I will do it right  
8 now is to say:

9 Q (BY MS. VICTOR): Mr. Johnson, the response that we  
10 provided on July 19th, was that true and accurate to  
11 the best of your ability?

12 A. Yes, ma'am, to the best of my ability.

13 Q. Thank you. And then the response that we provided  
14 yesterday, was that true and accurate to the best of  
15 your ability?

16 A. Yes, ma'am, to the best of my ability.

17 MS. VICTOR: Thank you. So I have that on  
18 the record. And then, also, I will provided an  
19 affidavit as to both documents.

20 INSPECTOR GENERAL: So, Ms. Victor, if I may  
21 interject.

22 Q (BY INSPECTOR GENERAL): Mr. Curtis, the information  
23 that you submitted includes the exhibits that came  
24 along with the written responses?

25 A. I understand that, Madam Inspector General. And, you

1 happen?

2 INSPECTOR GENERAL: So what I would ask that  
3 you do, Ms. Victor, is that -- so -- I mean, I think  
4 it's probably -- because, not only is the Federal  
5 Corporate ID number but we also have Mrs. Johnson's  
6 Social Security Number. So I would ask that --

7 Jen, would you like to redact it?

8 MS. BENTLEY: I would prefer that we redact  
9 it so that we're sure that everything that needs to be  
10 redacted is. Because I don't want to be responsible  
11 for putting somebody's information out there that  
12 should not be.

13 MS. VICTOR: No problem. I'm happy to  
14 provide a redacted copy. That's something I do at the  
15 GOA all the time, so it's not a problem.

16 INSPECTOR GENERAL: Okay. I'm glad you  
17 brought that up.

18 MS. VICTOR: No. And it's really that  
19 experience that makes me bring it up. I'm used to  
20 having the actual copy and then the redacted copy which  
21 is part of the public record. So we'll do that when  
22 this hearing concludes and then I'll send that to  
23 Ms. Bentley, if that's all right.

24 INSPECTOR GENERAL: Yes. Thank you.

25 MS. BENTLEY: And, additionally, the

1 know, I believe they, you know, are accurate to the  
2 best of my belief.

3 INSPECTOR GENERAL: Thank you.

4 Ms. Victor, go ahead.

5 Ms. Victor.

6 MS. VICTOR: I'm sorry. My screen got frozen  
7 so I didn't hear you.

8 INSPECTOR GENERAL: Oh, you may go ahead.  
9 I'm sorry to interrupt you.

10 MS. VICTOR: You were not. That's fine.

11 Thank you so much.

12 Okay. I have one question about format. And  
13 that is, as we're going along, do you prefer -- if the  
14 Office of Inspector General has a question, do you  
15 prefer to ask it while I'm asking questions or will you  
16 do so at the end?

17 INSPECTOR GENERAL: We generally will ask  
18 questions absolutely necessary during the interview.  
19 But we will ask that you initiate the questions to your  
20 client.

21 Or, Mr. Jones, to your client.

22 And, if there's something absolutely urgent,  
23 and that would probably be me because I tend to do  
24 that. But we will reserve our rights to ask questions  
25 after you are done.

1 MS. VICTOR: Okay. Thank you. And then, if  
 2 I see this, I'll know stop right there.  
 3 INSPECTOR GENERAL: All right.  
 4 MS. VICTOR: Thank you. Perfect. Thank you  
 5 very much.  
 6 EXAMINATION  
 7 Q (BY MS. VICTOR): Mr. Johnson, will you state your name  
 8 for the record.  
 9 A. My name is Curtis Kevin Johnson.  
 10 Q. And are you the President of ICC, Inner City  
 11 Contracting?  
 12 A. I'm the President and managing member of Inner City  
 13 Contracting.  
 14 MS. BENTLEY: You know, I'm sorry to  
 15 interrupt. We're getting feedback between the two of  
 16 you while you're talking. And I think it's making it  
 17 difficult for the court reporter.  
 18 MS. VICTOR: Right. We were trying to see  
 19 how best to do that because we're both on laptops.  
 20 Without -- would it be okay if Mr. Johnson and I share  
 21 a laptop and you kind of see both of us at the same  
 22 time? Or maybe, if I --  
 23 Do you have your sound off, Mr. Johnson?  
 24 MR. JOHNSON: I do. Yeah, I did. I did.  
 25 MS. VICTOR: Okay. If you have your sound

1 Q. Okay.  
 2 A. Myself and Laura DuRocher --  
 3 Q. Okay.  
 4 A. -- back in 2009.  
 5 Q. All right. And when did you actually start doing  
 6 business?  
 7 A. Well, I mean, we were in a planning state. We didn't  
 8 start getting going until probably January 2021. And  
 9 then the construction season, you know, starts for us  
 10 probably around April, it starts getting hot and heavy.  
 11 Generally, during the early months, the frost law are  
 12 on, there's not much to do. We do a little clean up,  
 13 do warranty work and a bunch of guys getting laid off.  
 14 That's why this demo stuff is so important to me and  
 15 mine for the simple fact that it's all year long work.  
 16 Q. Now, before you formed ICC, did you -- well, let me ask  
 17 this question: Did you go to college?  
 18 A. Absolutely.  
 19 Q. Where did you go to college?  
 20 A. I went to Morehouse College, graduated in 1988.  
 21 MS. BENTLEY: Maybe Mr. Johnson and  
 22 Ms. Victor can move closer to each other to make it  
 23 easier to hear or you can share a laptop, whatever is  
 24 easiest for you.  
 25 MS. VICTOR: That's what we'll do.

1 off, then we're fine. Keep your sound off.  
 2 MR. JOHNSON: Oh. Keep it muted?  
 3 MS. VICTOR: No. Keep your sound off.  
 4 MR. JOHNSON: The sound is off but it's  
 5 muted. Can they hear me?  
 6 MS. BENTLEY: Yes.  
 7 MR. JOHNSON: So that's the fix. All right.  
 8 MS. VICTOR: All right. So that's what we'll  
 9 do; we'll do it that way because, yeah, then we won't  
 10 have feedback. Perfect.  
 11 MR. JOHNSON: And I'll just talk loud.  
 12 MS. VICTOR: Thank you.  
 13 If at some point you can't hear either  
 14 Mr. Johnson or I, please do let us know. Raise your  
 15 hand as you were doing and this would be great.  
 16 MS. BENTLEY: All right. Perfect.  
 17 MS. VICTOR: Thanks.  
 18 Q (BY MS. VICTOR): What does ICC do; what kind of  
 19 business is that?  
 20 A. Well, we're excavating, trucking, site utility,  
 21 demolition, you know water tap and sewers, stuff like  
 22 that, sanitary. Install lead service lines.  
 23 Q. And how did it come to be? How did the company come to  
 24 be; why did you -- did you form ICC?  
 25 A. Absolutely.

1 MS. BENTLEY: Very good. Thank you.  
 2 MS. VICTOR: Okay. All right. So can you  
 3 hear us better this way now?  
 4 MR. JOHNSON: Oh, I hadn't said anything.  
 5 Can you hear me now?  
 6 A. And I got my MBA from Wayne State in 1995, a Master in  
 7 Business Adminis...  
 8 Q (BY MS. VICTOR): Okay. And did you have any other  
 9 business interests besides the contracting business,  
 10 ICC?  
 11 A. Yeah. I've been --  
 12 Q. So tell me about your business background.  
 13 A. Well, I was fortunate enough to become the first  
 14 Allstate agent in the City of Detroit, so 20-something  
 15 years, in 1996. And then I saw there was a need for a  
 16 mailbox centered in a UPS store so I built that up from  
 17 the ground next door. Started a small company called  
 18 Inner City Builders with a couple relatives and I got  
 19 my Builder's License in 2002.  
 20 And, when things got bad in 2008, you know, I  
 21 was -- unfortunately a lot of these houses, we're  
 22 tearing down now.  
 23 Q. Okay. So when you were working with Inner City  
 24 Builders --  
 25 A. Yes, ma'am.



1 Q. -- you said that you were doing property preservation?  
 2 A. Flatwork, driveways, basements.  
 3 Q. For those of us who aren't in the construction  
 4 business, what's flatwork?  
 5 A. Well, concrete flatwork is basically everything that  
 6 Fortress doesn't do. They do vertical, you know, walls  
 7 and stuff. Flatwork is just sidewalks, your curbs,  
 8 curb and gutter, driveways, porch caps and basement --  
 9 basement floors, garages, garage slabs and commercial,  
 10 commercial -- major commercial slabs.  
 11 You know, some of the -- some of my work that  
 12 you can see is those few strip malls on Gratiot near  
 13 Van Dyke, a couple grocery stores. Those are the  
 14 larger projects for me. And then, of course, every --  
 15 every stitch of flatwork across the street from the  
 16 LCA, that was done by Crosswinds as well as  
 17 Jefferson Village.  
 18 And what's cool about flatwork is you got to  
 19 stamp it in the City of Detroit. So, you know, you can  
 20 just drive through the City and see "Inner City". And  
 21 that's been going on since 2003.  
 22 Q. And so then you formed Inner City Contracting?  
 23 A. Yes, ma'am.  
 24 Q. And, at some point, you've developed additional  
 25 licenses since just the Builder's License?

1 demolition association and, you know, being more  
 2 cognizant, it's kind of sort of like, when you buy a  
 3 new car, you see everybody, you know, driving the car  
 4 you bought all of a sudden.  
 5 You know, I'm acutely aware of the bad things  
 6 that can happen, you know, in the demolition business.  
 7 And, you know, we, as a company, under my leadership,  
 8 we want to do everything safe, safe, safe, safe. And,  
 9 you know, having 220-some emergency demos under my belt  
 10 without incidents is just a gift from God. It's  
 11 nothing I did, it's a gift from God. You know, we got  
 12 the training, we got the people. But, you know, we're  
 13 talking about certifications and I'm glad I ain't  
 14 killed nobody out there.  
 15 Q. And now you also have, you said, your asbestos  
 16 abatement?  
 17 A. Correct.  
 18 Q. So you're the only one in the company that has that?  
 19 A. No, ma'am. No, ma'am. There are a lot of people who  
 20 work with me who have that contractor's license. So  
 21 they can run crews because I can't be everywhere at the  
 22 same time.  
 23 Q. Right.  
 24 A. But I am the only one who has the asbestos building  
 25 inspector's license where, you know, actually, I could

1 A. Right.  
 2 Q. So what other licenses do you have?  
 3 A. Well, I have my asbestos abatement contractor license.  
 4 When I started the demolition program, the entree to  
 5 that is you get a Class B wrecker's license. And, if  
 6 you do well enough in that for long enough, they'll let  
 7 you have a -- you know, you can earn, you can earn a  
 8 Class A unrestricted wrecker's license, of which I've  
 9 attained.  
 10 And, as a result of attaining that license,  
 11 you know, I can wreck anything in the City of Detroit  
 12 if -- you know, if I think I can do it. And, you know,  
 13 I told Chief -- Chief Robert DeBeradino that, you know,  
 14 with this license, you know, you can make a big mistake  
 15 and I planned not to make a big mistake. You know,  
 16 doing jobs and make a big mistake or, you know, jobs  
 17 that you don't have the equipment or expertise to do.  
 18 Demolition is serious business. You know,  
 19 people get hurt. Property can get damaged. The  
 20 residents of the City of Detroit buying through  
 21 Robert DeBeradino and Mr. Davis and the three of four  
 22 individuals that voted for me, Richard Donald,  
 23 Mike Ferro, you know, residents entrusted something in  
 24 me that I value a great deal.  
 25 You know, now being a member of the

1 write asbestos surveys. You know, there's a lot of  
 2 things, going back to the demolition license, that you  
 3 could be qualified to do but you got to know that you  
 4 may not be good at it.  
 5 So, for me, you know, I'm doing this to the  
 6 best of my ability. But I believe 100 percent of all  
 7 of my asbestos abatement is done by others, and  
 8 principally two companies, City Abatement and Catrina  
 9 over there at MWV. They're the professionals. They  
 10 have the manpower. And, most importantly, the demo  
 11 business is a business where it can come and go,  
 12 fluctuation, vacancies of business cycle.  
 13 And, when I hire somebody, I want to be able  
 14 to keep them. And I found that subcontracting that  
 15 portion of the business out, you know, works for me.  
 16 But, you know, fortunately, we can subcontract that  
 17 portion of the business out but I'm still responsible  
 18 for that portion of the business and responsible for my  
 19 subcontractors.  
 20 Q. And, when you talk about responsibility for the  
 21 company, who makes the decisions for the company?  
 22 A. I make the decisions.  
 23 Q. And that's just you?  
 24 A. Right.  
 25 Q. Okay.

1 A. Right.  
 2 Q. You're the majority owner of the membership interest in  
 3 ICC?  
 4 A. That's correct.  
 5 Q. Do you have others who work for you?  
 6 A. Yes.  
 7 Q. But, in the end, where does the buck stop?  
 8 A. The buck stops with me. I mean, you know, I don't --  
 9 you know, I don't have a bibli -- gospel. I can put  
 10 files in order. But I know we sent OIG something. And  
 11 everything we sent then, the violations, it's got my  
 12 name on it, Curtis Johnson. It's got my name on it  
 13 because I own the company. It's got my name on it  
 14 because I have the license.  
 15 Q. Right. So, now, at some point, did you decide to apply  
 16 to the City of Detroit to get any certifications  
 17 through the business certification program?  
 18 A. Absolutely. I first approached CRIO in 2017. I  
 19 submitted all my documentation. And, you know, like  
 20 most organizations, the first time I did it, it was  
 21 wrong. So they sent me some feedback.  
 22 I corrected the feedback and they gave me  
 23 those certification that I had at that particular time.  
 24 If I'm not mistaken, the administrator at that time was  
 25 a Ms. Patricia Ford.

1 she didn't hear it.  
 2 INSPECTOR GENERAL: I apologize.  
 3 MS. VICTOR: It's not you. No, it's the  
 4 whatever the network is working, so -- okay.  
 5 Q (BY MS. VICTOR): So the question was, so 2000 -- I  
 6 think it was, I'm not quite sure. But I'm going to do  
 7 it this way: So 2017 was the first time that you  
 8 applied, correct?  
 9 A. Yes. In the city contracts, yes, ma'am.  
 10 Q. Yeah. And, at that point, had you moved to  
 11 18715 Grand River?  
 12 A. Absolutely.  
 13 Q. Okay.  
 14 A. Yeah.  
 15 Q. And did you, at that time, let the City of Detroit know  
 16 that you were there?  
 17 A. Yes, yes.  
 18 Q. And did you send the letter on your letterhead, which  
 19 we attached at Exhibit 7 to our response; did you  
 20 attach a letter that listed what that equipment was?  
 21 A. Yeah -- yes, ma'am.  
 22 Q. And when we look at Exhibit 7, was this done by you?  
 23 A. Yeah, that's -- that's -- I typed it. It's on my  
 24 letterhead. I didn't sign it but I did it so that's  
 25 mine.

1 Q. Right.  
 2 A. Right here.  
 3 Q. Yes. And so did you submit it and get a letter from  
 4 Ms. Ford dated -- what is the date of the letter?  
 5 A. It's the date where it says, "Update missing  
 6 information."  
 7 Q. Right.  
 8 A. It was March 27, 2017.  
 9 Q. And that's the first time that you applied for any  
 10 certifications?  
 11 A. Yes, ma'am.  
 12 Q. And what were the certifications that you applied for  
 13 in 2017?  
 14 A. I know it was Detroit Small Business.  
 15 Q. And the MBE certification?  
 16 A. Yeah, MBE certification.  
 17 Q. And you sent a list addition information you needed and  
 18 you filled that out?  
 19 A. Yes, ma'am.  
 20 (Off the record discussion.)  
 21 MS. VICTOR: And, just from -- I can explain  
 22 to Mr. Johnson. This is -- being a witness is not his  
 23 professional thing that he does.  
 24 If she can't hear it, I have to repeat what I  
 25 said. It's not that you did anything wrong, it's that

1 Q. And you gave that to the city tax authorities or to who  
 2 was --  
 3 A. Whoever requested it.  
 4 Q. Okay. So that -- and then, after you moved into  
 5 18715 Grand River, did Inner City Contracting begin to  
 6 receive personal property tax bills?  
 7 A. Yes, ma'am. In fact, that was a requirement that I  
 8 didn't know of, that you have to get, you know, kind of  
 9 like an EIN note, you know, that was reflected to the  
 10 personal property tax. And I applied and, you know, I  
 11 think that --  
 12 Q. A particular parcel number?  
 13 A. Yeah. Just for the personal property taxes.  
 14 Q. Correct. So there's a parcel number for your address  
 15 and then personal property --  
 16 A. Correct.  
 17 Q. -- has a separate parcel number?  
 18 A. Yeah.  
 19 Q. And so you applied for that parcel number?  
 20 A. Yeah.  
 21 Q. And got that granted?  
 22 A. Yes, ma'am.  
 23 Q. And, when we look at some of the documents like we  
 24 turned over yesterday --  
 25 MR. MARABLE: Excuse me.

1 MS. VICTOR: Yes?  
 2 MR. MARABLE: Yeah. So you're not looking at  
 3 the screen. And Inspector General Ha has her hand  
 4 raised.  
 5 MS. VICTOR: Oh, I'm so sorry.  
 6 MR. MARABLE: So I think, because you're not  
 7 in the screen, if we have questions, we need to  
 8 verbalize them so Ms. Victor can be made aware.  
 9 MS. VICTOR: Thank you so much. You're so  
 10 perceptive on that. Thank you.  
 11 INSPECTOR GENERAL: All right. So,  
 12 Ms. Victor, you referenced Exhibit 5. I just wanted to  
 13 clarify for the record that the Exhibit 5 you are  
 14 referencing was the Exhibit 5 of the first response  
 15 that you sent; am I correct?  
 16 MS. VICTOR: Correct. And it would be  
 17 Exhibit 7, I believe I said. Exhibit 7 to the first  
 18 response.  
 19 INSPECTOR GENERAL: Oh, I see.  
 20 MS. VICTOR: Yes. And, for clarity, between  
 21 the two responses, the ones that were submitted on  
 22 July 19, those are numbered and the ones that were  
 23 submitted yesterday, they're letters. So --  
 24 INSPECTOR GENERAL: Oh. That's right.  
 25 MS. VICTOR: -- A through C. So I

1 rules. 40 years of practice make me say those words --  
 2 to have it admitted into the record it's the exhibits  
 3 that were numbered that we attached to our report and  
 4 which, I think, go through 18. But let me verify that.  
 5 Yes. So Exhibits 1 through 18, which were  
 6 submitted on July 19, and Exhibit A through C, which  
 7 were admitted -- I mean, which were submitted  
 8 yesterday.  
 9 And I will submit, when this hearing closes,  
 10 Exhibit D that I referred to, the proof of payment, the  
 11 other proof of payment. I'm having a problem with a  
 12 corrupted file and here we are with this hearing  
 13 starting. So right now other people who aren't here  
 14 are working on uncorrupted it so I can get it to you.  
 15 INSPECTOR GENERAL: Okay.  
 16 MS. VICTOR: So apparently my computer  
 17 decided at 406 pages yesterday it was done. So that  
 18 was all it was going to do. So I'll work on that.  
 19 I'll work on that and get that in to everyone.  
 20 All right. So --  
 21 INSPECTOR GENERAL: Wait.  
 22 Mr. Jones, do you have any objections?  
 23 MR. JONES: No.  
 24 INSPECTOR GENERAL: Okay.  
 25 Q (BY MS. VICTOR): Okay. Now, when you applied for the

1 anticipated we would have this problem if I started  
 2 with 1 again. So I thought I'll use letters and, that  
 3 way, we can kind of differentiate between the two.  
 4 INSPECTOR GENERAL: Absolutely. Thank you.  
 5 MS. VICTOR: Thank you. Yes. So I referred  
 6 to Exhibit 7 of the first response. Is there anything  
 7 else that Mr. Johnson or I can answer on that issue?  
 8 INSPECTOR GENERAL: No.  
 9 MS. VICTOR: Okay. Great. Thank you. And  
 10 thank you, again, too, Mr. Marable, for letting us know  
 11 that there was the issue. Thank you. That's greatly  
 12 appreciated.  
 13 MS. MURRAY: I'm sorry. Before we go into  
 14 these questions, I have a question for IG Ha and  
 15 Jen Bentley. Don't we need to enter this exhibit into  
 16 our transcript record if we are going to be referencing  
 17 it in some way?  
 18 INSPECTOR GENERAL: I mean, ideally, I think  
 19 yes. But all of the exhibits will be attached to the  
 20 final report.  
 21 MS. MURRAY: Okay.  
 22 INSPECTOR GENERAL: So --  
 23 MS. VICTOR: And, if it helps, I'm happy to  
 24 say now that I would like to move for their  
 25 admission -- although I know we're not following the

1 Detroit Small Business and the Detroit Based Business  
 2 certifications, do you remember signing an affidavit?  
 3 A. Absolutely.  
 4 Q. And, in that affidavit, you attested that the  
 5 information you provided was correct?  
 6 A. Yes, ma'am.  
 7 Q. Did you believe on the day that you signed the -- that  
 8 affidavit that the information you provided was true  
 9 and correct?  
 10 A. Absolutely.  
 11 Q. Did you, in 2017, when you did your initial  
 12 submission -- the very first time you ever did it,  
 13 correct?  
 14 A. Yes, yes.  
 15 Q. And then, when you received the letter from  
 16 Patricia Ford and she asked you to supplement or add  
 17 additional information, you did that, right?  
 18 A. Yes.  
 19 Q. And then you got your certifications?  
 20 A. Yes.  
 21 Q. Did you believe, at any time, that -- did you, at any  
 22 time when you were doing that, mislead CRIO into -- the  
 23 Civil Rights Equal Opportunity organization -- let me  
 24 make sure I have the name right. Yes, the Civil Rights  
 25 Inclusion and Opportunity?

1 A. Yep.  
 2 Q. Which we'll call CRIO. Did you, at any time, intend to  
 3 mislead them?  
 4 A. No, ma'am.  
 5 Q. Did you intend to tell them something that was untrue  
 6 in order to get that certification?  
 7 A. No, ma'am.  
 8 Q. Did you believe that you were entitled to the  
 9 certification of Detroit Small Business?  
 10 A. Yes, ma'am.  
 11 Q. And did you believe that you were entitled to the  
 12 certification of the Detroit Based Business?  
 13 A. Yes, ma'am.  
 14 Q. And did you discuss that with others as you went  
 15 through the process that were involved with CRIO?  
 16 A. Absolutely.  
 17 Q. And, just generally, what kinds of discussions did you  
 18 have?  
 19 A. Oh. "I'm trying to do business in Detroit. Help me."  
 20 Q. Okay. Now, had you in the past ever been recognized by  
 21 City Council for your entrepreneurial efforts?  
 22 A. Absolutely.  
 23 Q. And we included that in as an exhibit?  
 24 A. Yes. Yes, ma'am.  
 25 Q. And did you receive other such commendations over the

1 displayed, you know, Gerry and Laura, you know, living  
 2 in Byron, Michigan at that time and a few people that  
 3 worked for me then and still work for me now and  
 4 myself.  
 5 Q. Okay. Now -- and we'll get to the Detroit -- at some  
 6 point in 2019 -- well, you didn't apply in 2018,  
 7 correct?  
 8 A. No.  
 9 Q. Business conditions and such?  
 10 A. Right. You know, pivot, I mean, just like we pivot to  
 11 the City of Detroit to do more, we pivot from the City  
 12 of Detroit. You know, it's vacancies of the business  
 13 cycle. Nothing is promised. Everything is earned.  
 14 This is a fluid environment. Stuff will change,  
 15 interest rates go up, you know, funding goes away.  
 16 You know, that's happened to me with the  
 17 neighborhood revitalization partners. They were doing  
 18 business gang busters all over the country and were  
 19 real big in Detroit. And, all of a sudden, they  
 20 stopped doing business. So, you know, you got to  
 21 change. As a leader, I got mouths to feed, I got  
 22 equipment to pay for.  
 23 Particularly, when I started doing, you know,  
 24 this heavy equipment stuff, you know, even right now,  
 25 I'm sitting on the bench and I still got to make

1 years?  
 2 A. Yes. Ricardo Soloman, Martha Scott, various civic and  
 3 social organizations, Renaissance Track Club, you know,  
 4 Motor City -- I'm sorry -- Detroit Cheetah Track Club  
 5 the Optimere Swim Club.  
 6 Q. Okay. And did they encourage you to apply for these  
 7 certifications, the people that you interacted with at  
 8 CRIO?  
 9 A. Absolutely. And the office of Currimen (sp), too.  
 10 Q. I'm sorry, Currimen?  
 11 A. Yes, ma'am.  
 12 Q. So we'll call that OCP.  
 13 A. OCP.  
 14 Q. Okay. And so, at any time in 2017, did you submit  
 15 anything that you believed was either a made-up  
 16 document --  
 17 A. No.  
 18 Q. -- or anything like that?  
 19 A. Yeah. No, ma'am. My Articles of Organization, as a  
 20 limited liability company, correct. My application,  
 21 you know, which I had to learn how to do for tax  
 22 clearance and revenue clearance, I mean, I didn't owe  
 23 the City of Detroit any money, you know.  
 24 Q. You paid it all up?  
 25 A. Right, that was fixed. My business roster that

1 payments.  
 2 Q. So now you have -- in 2019, you also applied for  
 3 Detroit Headquartered Business certification?  
 4 A. Yes.  
 5 Q. And, when you applied for the Detroit Headquartered  
 6 certification, do you remember being asked to fill out  
 7 an executive roster?  
 8 A. That's correct.  
 9 Q. Okay. And you listed just yourself?  
 10 A. I did.  
 11 Q. And why is that, Mr. Johnson?  
 12 A. Well, because 51 percent -- as I read it, of the  
 13 administrative duties and executive duties was all done  
 14 by me. I had the Builder's License. I have the  
 15 abatement license. I had the building inspector  
 16 license. And most -- most importantly, I have the  
 17 demolition license. All the permits are in my name.  
 18 And I know they looked at my bonds. I'm --  
 19 those are all signed by people that worked on  
 20 Grand River. You know, if you look at those bonds and  
 21 those contracts, they were notarized by Trina Broadnets  
 22 (ph). They were notarized by Frita Washington. They  
 23 were notarized by Christina Smith. All of them on  
 24 Grand River, all out of that UPS store where I have my  
 25 best copier, where my notary is. That had to be opened

1 during the pandemic because of essential services, had  
 2 to be open.  
 3 Q. Why?  
 4 A. While 18715 and people in there was working remotely,  
 5 you know, 18701 Grand River, where I started this  
 6 business at, at 18701 out of an UPS store where I  
 7 didn't have nothing. And Gerry was working out of his  
 8 basement on Wood Duck Court in Linden, Michigan.  
 9 That's where I started at. And I grew to 18715.  
 10 Q. So it wasn't just given to you?  
 11 A. No, nothing was given. I wasn't hatched -- I didn't  
 12 drop out of the sky and hatch from no egg. I earned  
 13 this.  
 14 Q. And at any time did a larger suburban company give you  
 15 funding, backing or supporting you?  
 16 A. No. A perceived larger suburban company said, when I  
 17 got my demolition license, "You can't turn the water  
 18 off for me no more and get your stuff off of  
 19 Grand Boulevard" when they was letting us -- letting me  
 20 and us and whoever keep their equipment there.  
 21 Q. So --  
 22 A. Yeah.  
 23 Q. You're not a front -- a storefront for a larger  
 24 company?  
 25 A. Look, that don't agree with my spirit. That don't

1 certification. I didn't do that. I still haven't done  
 2 that, even though my footings for this year -- '21, was  
 3 18 million. You know, I'm still on a three-year roll,  
 4 though. No, I'm not -- I'm not supported by any, you  
 5 know, Brandonburg, Homerich, no suburban or white  
 6 company.  
 7 Q. And no company at all?  
 8 A. No.  
 9 Q. Just --  
 10 A. No. And the people that say that stuff, it's  
 11 ludicrous.  
 12 Q. And, though, when you say, "I'm the upper management.  
 13 I'm the executive", why do you say that?  
 14 A. Well --  
 15 Q. Do you make the decision or does someone else?  
 16 A. Yeah, I tell people what -- how much we going to bid  
 17 for. I tell people what we going to wreck. I sign off  
 18 on the final purchase of equipment. Because, I mean,  
 19 Gerry know more about equipment than me.  
 20 Q. So he recommends them to you?  
 21 A. Yeah, he's second generation digger. You know, I'm  
 22 salespeople and, you know, making sure, you know,  
 23 everything runs. But, you know, and until this  
 24 investigation, I didn't know I couldn't hire to my  
 25 strength -- I mean to my weaknesses.

1 agree with my God. What I got to front for? Really,  
 2 what do I have to front for? Am I not -- I mean, I  
 3 told you I got an MBA.  
 4 Q. Right.  
 5 A. You know, if anybody read my pedigree, then know I ran  
 6 a Home Federal Savings Bank. Im an alpha.  
 7 Q. So tell me about Home Federal Savings Bank. You said  
 8 you did things there --  
 9 A. Yeah.  
 10 Q. Were you an examiner?  
 11 A. FDIC back examiner.  
 12 Q. So you're familiar with this business; this isn't  
 13 something --  
 14 A. Right, regulation. And that's part of the reason, you  
 15 know, they -- I mean, the thing that's quantitative  
 16 like small business -- I mean the small business  
 17 credit, you know, I can show you my tax returns, you  
 18 know. Did I do 5 million? Did I do 6 million? Did I  
 19 do 11 million? Did I do 10 million? Did I do  
 20 12 million?  
 21 Because the rule says that, if I'm a  
 22 specialty contractor, if I do \$12 million or less --  
 23 and that, to me, "specialty" tends to mean one trade.  
 24 If I do \$12 million or less for three fiscal years, you  
 25 know, work on the calendar year, I qualify for that

1 Q. Well, and to that point, does Mr. DuRocher actually run  
 2 ICC?  
 3 A. No. Gerry work for me.  
 4 Q. Okay.  
 5 A. As far as my partner, he my brother and everything but  
 6 Gerry work for me.  
 7 Q. And you're the one who makes the decisions?  
 8 A. Yes.  
 9 Q. And is that why you filled out the executive roster the  
 10 way you did?  
 11 A. Right. Because I -- you know, I played the tape. You  
 12 know, I know how treacherous these individuals are out  
 13 there. Okay? I can't even cut my lawn in a Fortress  
 14 sweatshirt right now. You know, because of people,  
 15 because of this mess. Because somebody think that a  
 16 black man that went to PSL schools ain't smart enough  
 17 to own their own business.  
 18 Q. And is that something that -- I'll be honest. Is that  
 19 something that upsets you?  
 20 A. Yeah, for -- it -- it takes every bit of chaplaincy in  
 21 me to, you know, sometimes we want to know what -- you  
 22 know, just why me?  
 23 Q. Right. Now, when you say chaplaincy, what is it you're  
 24 referring to when you say that?  
 25 A. I don't -- I don't --

1 Q. You're a chaplain as well?  
 2 A. Yes.  
 3 Q. You're a minister?  
 4 A. Yeah. Well, I'm a server.  
 5 Q. Yes.  
 6 A. And I thought I was serving the residents of the City  
 7 of Detroit by giving them quality, by giving them  
 8 safe -- a safe product -- doing it in a safe manner,  
 9 rather, at a low price. And that -- that created the  
 10 error and angst of a lot of individuals that mean to do  
 11 me, my company and myself out.  
 12 Q. Okay.  
 13 A. That's how I truly feel about it.  
 14 Q. I respect that. Now, in terms of the -- have you --  
 15 every year from 2016 to 2021, have you filed City of  
 16 Detroit Income Tax Returns for your partnership?  
 17 A. Absolutely.  
 18 Q. Are those the ones we see in Exhibit B that we  
 19 submitted yesterday?  
 20 A. Those are the tax returns. I mean, I --  
 21 Q. You don't know what number I gave you.  
 22 A. Right, yeah.  
 23 Q. So and you and I -- and you provided to me the Income  
 24 Tax Returns for the City of Detroit Income Tax Return  
 25 Partnership for 2016, 2017, 2018, 2019, 2020 and 2021,

1 business so -- so I can -- so I can maintain and  
 2 improve on that competitive edge that I have. Because  
 3 what I found, by self performing, you know, I'm able to  
 4 dictate and control my cost a lot better and give the  
 5 residents of Detroit a better product and --  
 6 Q. And --  
 7 A. And, for me, as a leader, not to -- to let Counsel or  
 8 anybody else get in the way of providing the OIG who is  
 9 responsible to ensure that everything they said, that  
 10 it's fairness. And most importantly, for them to put  
 11 in a report, while it's a draft that I'm dishonest, it  
 12 hurts.  
 13 I mean, if I knew, you know, what I knew then  
 14 now, it would ever be a different story. But, you  
 15 know, I believe in a loving God and this had to happen  
 16 to get where we're at.  
 17 Q. And so do you -- you changed Counsel?  
 18 A. Yeah, yeah, yeah. You're here.  
 19 Q. And you've authorized my to provide them whatever  
 20 they've asked for?  
 21 A. Right, right.  
 22 Q. And that's what we've tried to do in the last few weeks  
 23 here?  
 24 A. Yeah. And I've been cracking up -- well, I can't say  
 25 that.

1 right?  
 2 A. That's correct.  
 3 Q. You got them straight from your accountant yesterday?  
 4 A. My CPA, yep.  
 5 Q. Your CPA. Thank you. Okay. And then you gave me  
 6 permission to give them to the OIG?  
 7 A. Absolutely. If that's what they, you know, if that's  
 8 what they need to vet us, if that's what they need to  
 9 move forward, you know, I want to be fully compliant.  
 10 And, you know, I want to apologize personally, you  
 11 know, for not, you know, through Counsel, not making  
 12 this thing go a lot better.  
 13 And, when I saw that report, Attorney Victor,  
 14 and saw that they didn't have the things from 2017, saw  
 15 that they didn't have the correct information on the  
 16 cube van insurance and why, that they didn't have the  
 17 testimony where I told somebody in 2000-whatever that,  
 18 you know, Inner City Contracting has its own bank  
 19 account, its own -- files its own taxes, you know, own  
 20 equipment, you know, we couldn't present the equipment,  
 21 that's in a way where they can show that, you know,  
 22 while the equipment goes up and down but it  
 23 consistently went up.  
 24 And they can see that, you know, I'm not a  
 25 lifestyle owner, that I, you know, reinvest in my

1 Q. You've been making --  
 2 A. I've pushing the envelope to make sure.  
 3 Q. That you get everything?  
 4 A. Yeah.  
 5 Q. Correct. Okay. So now, with the -- excuse me. You  
 6 had mentioned something before that I want to circle  
 7 back on when we were talking. And I'm going to go back  
 8 to the Income Tax Forms and those were filled out.  
 9 Did you dictate in any way to the CPA how to  
 10 do his work or did the CPA take your books and records  
 11 and do -- are they accurately reflections of your books  
 12 and records?  
 13 A. I deal with professional people.  
 14 Q. Okay.  
 15 A. CPAs, attorneys.  
 16 Q. Right.  
 17 A. You know, there -- I mean -- and that's why, you know,  
 18 I'm just here telling the truth because the truth will  
 19 set you free.  
 20 Q. Okay.  
 21 A. There's no need to fudge any numbers, you know, not  
 22 that I'm aware of. There's no need to -- you know, the  
 23 truth speaks for itself. You know, I mean, I'm alleged  
 24 of not having equipment. I'm paying for two and a half  
 25 million dollars of equipment right now with a

1 \$2 million balance and I have equipment that I own free  
 2 and clear.  
 3 Q. Right.  
 4 A. You know, I have more equipment, you know, that I need  
 5 to do --  
 6 Q. Right.  
 7 A. -- the jobs that --  
 8 Q. Now, and speaking of equipment, at one some point --  
 9 and your prior Counsel was asked for copies of  
 10 equipment leases. And then, during this process, we  
 11 provided payments that were made to Alta Equipment,  
 12 Michigan Caterpillar and Buck and Knobby?  
 13 A. Yeah.  
 14 Q. Those are -- is there a difference between rental and  
 15 equipment leases?  
 16 A. Yeah, absolutely. You know, there's things that, you  
 17 know, I'm going to be doing for the next three years.  
 18 There's things that I'm doing right now and I don't  
 19 know when I'll be doing it again.  
 20 If you take Cadillac Stamping, you know,  
 21 all -- the bulk of that equipment had to be rented. It  
 22 was specialty equipment. So that's where the rental  
 23 comes in.  
 24 Now, there's other equipment that, you know,  
 25 I may need to lease on a long-term -- longer term

1 need two and we only have one. So, you, know, I'll  
 2 rent one and stuff like that.  
 3 Q. So now, when you have that, you don't sign a long-term  
 4 rental agreement, it's per piece, per job; is that fair  
 5 to say?  
 6 A. No, that's like one -- you know, one of the -- you  
 7 know, we just called up Alta or I call up Alta and say  
 8 I need a piece of equipment. You know, "My low boy  
 9 will be there to pick it up" or "How much does it cost  
 10 to deliver?"  
 11 Q. And yesterday we provided over 200 -- between 250, 300  
 12 pages of invoices from them for the last three years.  
 13 Is that how you communicate with them; is that the only  
 14 proof that there's a rental?  
 15 A. Absolutely, right.  
 16 Q. Okay.  
 17 A. You pick up the phone, you know. And what's kind of  
 18 cool about that, and to the benefit of the City of  
 19 Detroit, you know, and -- you know. Boysie Jackson,  
 20 you know, when I introduced the program, they said that  
 21 they were going to pay me. And Mr. Jackson has been a  
 22 man of his word. And, you know, I need to apologize to  
 23 Mr. Jackson and his office. Because, you know, I  
 24 didn't want to -- I thought I -- you know, I thought I  
 25 gave them everything they needed. And, actually, I

1 basis. There's also times where, you know, the money  
 2 factors and things of such, where you can build equity  
 3 by renting or leasing equipment. And we take advantage  
 4 of that, you know, when needed and necessary.  
 5 But, you know, for the most part and as it  
 6 relates to the City of Detroit contracts, you know, we  
 7 try to provide, have everything in-house that we need  
 8 to do to do the jobs.  
 9 Q. So now, when you rent the equipment, you don't have a  
 10 long-term contract?  
 11 A. No.  
 12 Q. You just have an invoice, you rent the equipment?  
 13 A. Well, I'll give a per example. We were fortunate  
 14 enough to have low bid to do the Rouge River cleanup  
 15 job. And, in that job, I needed a piece of equipment  
 16 called a long reach. And, with that long reach, I was  
 17 able to -- because I messed up a little bit. I was  
 18 able to go on the bank and reach into the Rouge River  
 19 and grab the logs to clean them up. And, you know,  
 20 that piece of equipment was just remained to that --  
 21 specific to that job. I don't know when I'm going to  
 22 need that again. So that would be an example of a  
 23 short-term rental.  
 24 Q. Okay.  
 25 A. You know, or our articulating shear, you know, we may

1 thought I was vetted and clear when they were looking  
 2 into my business matters and I was on hold for a  
 3 minute. And, you know, all of a sudden, you know, I  
 4 guess they vetted me and I thought they found what they  
 5 needed to find and I was, you know, back to working  
 6 again.  
 7 Q. Right. And that is -- when we refer to that, a part of  
 8 the draft report talks about the correspondence between  
 9 the OCP and your company.  
 10 A. Right.  
 11 Q. Did you believe that you had provided everything that  
 12 Mr. Jackson was looking for?  
 13 A. Absolutely. You know, each and every time -- and I  
 14 don't know how many times we got prequalified. I know  
 15 it was more than two -- we provided them with a battery  
 16 of information. And part of that information with  
 17 Mr. Jackson was put a Proposal N piece. They wanted to  
 18 make sure. They were under some pressure through some  
 19 outside sources to make sure that people had the  
 20 actual -- the smaller business actually had the  
 21 equipment that they needed to do the work.  
 22 And we had to photo document that information  
 23 as well as provide a video of where that -- that  
 24 document -- I mean where that video -- I mean -- I'm  
 25 sorry -- where that equipment was located.

1 And Tom Fett and I, we jokingly -- I said,  
 2 "Man, you want to see this piece of equipment? It's in  
 3 Owosso, Michigan working."  
 4 He said, "Well, you got to go up there and  
 5 take a picture of it" and I did. And, you know,  
 6 7079 Fenton where, you know, I store my trucks at and  
 7 heavy equipment, I went up there. And I provided all  
 8 that information to OCP. So they were aware of every  
 9 bit of it before the Proposal N.  
 10 And everybody knows that I can't park, you  
 11 know, seven or eight trucks and three or four  
 12 excavators and some skid steers behind the UPS store.  
 13 Everybody knows that.  
 14 Q. Okay. And I'm going to get back to that in just a  
 15 second. So, for those of us who don't do what you do  
 16 every day, what's the prequalification process? You've  
 17 mentioned prequalification. Is that something the OCP  
 18 asked you to do?  
 19 A. Right.  
 20 Q. And you submit a number of documents to them?  
 21 A. Yeah. It's a battery of documents. Some of them, you  
 22 know, are boilerplate that's not going to change,  
 23 others may change, you know, i.e. the equipment list.  
 24 Q. Right.  
 25 A. Yeah, equipment list, your taxes, your CRIO

1 Q. And then was it Mr. Gladwin who recommended to you that  
 2 you're eligible for Detroit residential credit?  
 3 A. Right, right. Yeah, he recommended that. But, you  
 4 know, I was against that, just like I was -- I mean,  
 5 because I didn't know it was, you know, compulsory.  
 6 Q. Right.  
 7 A. I didn't know I had to --  
 8 Q. Right.  
 9 A. I took the choice not to do that as well as the choice  
 10 not to fight over that Detroit Headquarter Business.  
 11 You know, I was just ready to get back to work. And  
 12 I'll tell you why. Because, the way that the ordinance  
 13 reads, that you have to own a piece of property for a  
 14 year before it could become eligible as a headquarter.  
 15 And my thought, from listening to City Council and  
 16 others, that everybody was harping on me because I had  
 17 all this equipment and I didn't have a yard in the  
 18 city.  
 19 Q. Right.  
 20 A. So I was blessed and fortunate enough to buy  
 21 2041 Fenkell Avenue, which is about four and a half  
 22 acres with a 66,000 square foot building in disrepair.  
 23 Right in contractors row, next to Jenkins, around the  
 24 corner from Brickman and in the vicinity of Detroit  
 25 Next, right next to my buddy Dale Hayes of Detroit Soul

1 certification, your -- oh, insurance.  
 2 Q. Your standard documents?  
 3 A. Yeah. They call them standards documents, yeah.  
 4 Q. Right. Okay. And so, at any time when anyone from the  
 5 OCP asked you for further information like you just  
 6 described about taking pictures, were you willing to do  
 7 that or did you push back?  
 8 A. No, absolutely, I worked with OCP. Because, you know,  
 9 they're the ones who awarded me the work so they always  
 10 have my ear.  
 11 Q. Okay.  
 12 A. You know, I hate to say that. But, yeah, from OCP,  
 13 when Arnita Clark calls, you know, I listen and I jump.  
 14 When Gwen Wallace call, you know, I listen and I jump.  
 15 Alicia Wright, Ramona Jones, Kelly Tramell.  
 16 Q. So, when we look at what we provided as Exhibit 5 to  
 17 the draft report as a sample of some of the  
 18 communications that you had with people in the City of  
 19 Detroit -- let's see what we have.  
 20 First of all, we have your certification that  
 21 you received on March 30th, 2017. And we see, like  
 22 from James Gladwin asking for information. Did you  
 23 respond to that -- oh, it says, "I received your  
 24 information."  
 25 A. Right.

1 and down the street from TKM Soul, you know. Say what  
 2 you will, say what you want, this is Detroit -- I'm  
 3 thinking, in my head, this is a Detroit yard.  
 4 Q. So you were able, as your business grew --  
 5 A. Right.  
 6 Q. -- to buy a yard in the City of Detroit?  
 7 A. Right. And the thing is, as you can see, the  
 8 commitment from the City of Detroit to my business has  
 9 increased. So, you know, I'm still a step ahead with  
 10 commitment to -- you know, to the residents of the City  
 11 of Detroit by, you know, buying a yard. But I didn't  
 12 know my business was going to stop.  
 13 Q. Okay. So you bought the yard in 2021?  
 14 A. Uh-huh.  
 15 Q. Right. And it's in the name of Inner City Contracting?  
 16 A. It is.  
 17 Q. And, when you closed on that property, you had to  
 18 prepay the property -- your property taxes?  
 19 A. Oh, yeah, absolutely.  
 20 Q. So that was part of the closing?  
 21 A. Correct.  
 22 Q. Okay. So we don't have the closing statement yet. I'm  
 23 reaching out to the title company to get that, to show  
 24 that in 2021, 2021 real property taxes were paid on  
 25 that Fenkell property.



1 A. Well --  
 2 Q. You had to prepay. They paid part and then --  
 3 A. Right. But I'm not getting any credit for that at all.  
 4 Q. I understand.  
 5 A. I'm arguing. I'm sorry.  
 6 Q. No, it's okay. The way that it works is, when you  
 7 close, the -- the taxes that have been paid forward  
 8 have to be paid through the end of like December 1. So  
 9 that's why I'm going to get the title company to show  
 10 that that's happened. And that property was in your  
 11 name -- I mean, Inner City Contracting?  
 12 A. Right. But the other piece, as far as the resident,  
 13 you know, 51 percent, that's debatable. You know,  
 14 that's subjective.  
 15 Q. Right.  
 16 A. But the resident thing is, in my opinion, is  
 17 subjective.  
 18 Q. Sure. So, Mr. Johnson, let me say it this way: Were  
 19 there certifications that members of the City of  
 20 Detroit recommended to you that you just decided not to  
 21 go forward on?  
 22 A. No, right, it's just too --  
 23 Q. You were happy with what you had?  
 24 A. Yeah. I just want work.  
 25 Q. So now, when we look through Exhibit 5, we see

1 sent information and it was received in processing. Is  
 2 that what we see in these e-mails?  
 3 A. Yeah.  
 4 Q. Okay. And, with Ms. Rustem's, out of all the  
 5 directors, she was the one that was a little bit harder  
 6 to get ahold to. You know, it was still during COVID.  
 7 And, you know, I didn't have a direct phone number to  
 8 get ahold of her.  
 9 One time, you know, I was so frustrated, I  
 10 had Director LaJuan Counts reach out to her and we were  
 11 able to make contact.  
 12 MS. VICTOR: We've been doing this about an  
 13 hour and 15 minutes. Can we take a two-minute break?  
 14 I have a hamster. I literally have a hamster.  
 15 MS. BENTLEY: Should we take a ten-minute  
 16 break?  
 17 MS. VICTOR: Whatever amount of time you  
 18 like. Whatever is good.  
 19 MS. BENTLEY: We'll do a ten-minute break and  
 20 come back at 11:25.  
 21 MS. VICTOR: Okay. Perfect. Thank you so  
 22 much.  
 23 MS. BENTLEY: Thank you. I'm going to stop  
 24 the recording while we break.  
 25 MS. VICTOR: Thanks.

1 something that says, for the questionnaire, Demo  
 2 Release A Contractor Questionnaire. How did it come to  
 3 be that you developed this document? These are your  
 4 answers?  
 5 A. Yes, yes.  
 6 Q. Okay. And this was something that you did for the OCP?  
 7 A. I did.  
 8 Q. Were you asked to do this by anyone in particular,  
 9 Mr. Jackson or anyone else?  
 10 A. Yeah, the -- Jim Gladwin first and then Mr. Jackson  
 11 made sure we -- you know.  
 12 MS. BENTLEY: I'm sorry.  
 13 Q (BY MS. BENTLEY): Do you recall when this document was  
 14 created, what year you put this together?  
 15 A. Yes, ma'am. It would have been prior to Proposal N,  
 16 right before City Council was voting on it. They asked  
 17 the contractors to put together a bio so that the -- to  
 18 introduce the potential contractors to the City Council  
 19 individuals.  
 20 Q. So sometime in 2020; is that correct?  
 21 A. Yes, ma'am.  
 22 MS. BENTLEY: Thank you.  
 23 A. Yes, ma'am. Yeah. In February or January of 2020.  
 24 Q (BY MS. VICTOR): And then, as we look through the rest  
 25 of the documents, we see just confirmation that you've

1 (A recess was taken from 11:14 a.m.  
 2 to 11:25 a.m.)  
 3 MS. BENTLEY: The recording is restarted at  
 4 11:25.  
 5 INSPECTOR GENERAL: Mr. Johnson.  
 6 MR. JOHNSON: Ma'am?  
 7 MS. VICTOR: I'm sorry it faded out. We  
 8 didn't hear you.  
 9 MR. JOHNSON: Yeah, I didn't hear. Ma'am?  
 10 INSPECTOR GENERAL: So are you continuing  
 11 your questions?  
 12 MS. VICTOR: Yes. Yes, I'm going to continue  
 13 my questioning.  
 14 INSPECTOR GENERAL: Okay.  
 15 MS. VICTOR: Thank you so much for the break.  
 16 I appreciate that.  
 17 INSPECTOR GENERAL: No problem.  
 18 Q (BY MS. VICTOR): So, during -- before our break,  
 19 Mr. Johnson, we talked about your -- the company's City  
 20 of Detroit Income Tax Partnership Returns, which we've  
 21 provided in full as Exhibit B to the response we  
 22 submitted yesterday. And then turning now to mere  
 23 property tax. The headquarters that you operated out  
 24 of, where is that located?  
 25 A. It's now 18715.

1 Q. Correct. And it was that in 2017?  
 2 A. That's correct.  
 3 Q. Okay. And that's -- we sent the letter that we saw as  
 4 Exhibit 7 to the July 19 response. When we sent that  
 5 letter, was it describing the equipment at that  
 6 headquarters?  
 7 A. Yes.  
 8 Q. And that's the equipment that ICC owned in the City of  
 9 Detroit?  
 10 A. Correct.  
 11 Q. Now, and then you were talking about before we broke  
 12 that last year the company bought a parcel of property,  
 13 2041 Fenkell?  
 14 A. Yes, ma'am.  
 15 Q. Also in the City of Detroit?  
 16 A. Yes, ma'am.  
 17 Q. Okay. And, when we look at Exhibit 2, to the July 19  
 18 return, we see property tax information for  
 19 18715 Grand River and for 2041 Fenkell?  
 20 A. Correct.  
 21 Q. Now, the 2041 Fenkell shows that the property owner is  
 22 ICC. And is that who pays the taxes on that property?  
 23 A. Absolutely.  
 24 Q. Okay. And then, with respect to 18715 Grand River,  
 25 there's been a question as to whether or not ICC was

1 A. It is.  
 2 Q. -- that's owned by you and your wife?  
 3 A. Right, 100 percent, yes.  
 4 Q. All right. And so --  
 5 A. That's our property.  
 6 Q. Do you and your wife pay to the City the property tax  
 7 for Johnson Family Interest-owned property?  
 8 A. Yeah, that's correct. Until recently, it was paid by  
 9 escrow through now Huntington Bank.  
 10 Q. Okay.  
 11 A. It used to be Franklin but now it's Huntington Bank.  
 12 Q. Okay. So Huntington and then -- what was the bank  
 13 before Huntington?  
 14 A. Oh, man. It was Talmer, it was like Franklin and  
 15 Talmer, then First --  
 16 Q. Okay.  
 17 A. Yeah.  
 18 Q. So they required an escrow amount be paid and that's  
 19 who, the bank paid the taxes?  
 20 A. Yeah, for 18701.  
 21 Q. And what about 18715?  
 22 A. 18715, I paid the taxes.  
 23 Q. Now, did ICC compensate you for paying those taxes?  
 24 A. Absolutely.  
 25 Q. Did they do that by covering expenses or sometimes

1 responsible for those real estate taxes?  
 2 A. Yes, ma'am.  
 3 Q. Now, until -- do I have it right or wrong that, until  
 4 January of 2022, was there a written lease for 18715?  
 5 A. What date again?  
 6 Q. Until January of 2022. Until this year.  
 7 A. Yeah, there was a written lease.  
 8 Q. Right. You have a written lease that we submitted for  
 9 that property?  
 10 A. Correct.  
 11 Q. Before that, it was just an oral lease; is that fair?  
 12 A. No, no. For 18715, it was a written lease for 2017 for  
 13 a dollar.  
 14 Q. No, that's 18701.  
 15 A. Oh, okay.  
 16 Q. Now I've got you confused between documents.  
 17 A. Okay.  
 18 Q. Okay. But, during that period of time, did the -- the  
 19 property's owned by the Johnson Family Interest?  
 20 A. Correct.  
 21 Q. What is the Johnson Family Interest?  
 22 A. Me and Shawn.  
 23 Q. Shawn is your wife?  
 24 A. She is.  
 25 Q. And that's an LLC --

1 writing you a check?  
 2 A. Both.  
 3 Q. So, during the years, did ICC pay the real estate  
 4 tax -- reimburse you --  
 5 A. Absolutely.  
 6 Q. -- so you can pay the real estate tax?  
 7 A. Absolutely.  
 8 Q. Okay. It wasn't that you personally paid it and only  
 9 personally paid it?  
 10 A. No. No, not at all.  
 11 MS. VICTOR: All right.  
 12 MS. BENTLEY: A question regarding that.  
 13 Is there a documentation involving the checks  
 14 to show that Inner City reimbursed for their portion of  
 15 the property tax?  
 16 MS. VICTOR: It's not -- the answer is yes,  
 17 but not the way that it would look. So some years it  
 18 was by covering expenses and there was a check but it  
 19 also covered other expenses. So it was all part of one  
 20 larger check for expenses.  
 21 MS. BENTLEY: So was there any type of  
 22 invoicing or anything that would show what the check  
 23 breakdown was for?  
 24 MS. VICTOR: I believe that there might be.  
 25 I know that they now have a professional account in the

1 last couple of years. So I'll be happy to go back and  
 2 look through the records to see what I can find. I  
 3 know that Mr. --  
 4 And you're pulling out your credit card.  
 5 He pays a number of these things through the  
 6 credit card.  
 7 MR. JOHNSON: Oh, you're recording.  
 8 MS. VICTOR: That's okay. I tried to stop.  
 9 We all saw I tried to stop you. But, hopefully, this  
 10 will tell you his credibility, Mr. Johnson's  
 11 credibility.  
 12 So it would be -- so he has things that are  
 13 covered by that way. So it's basically just a lot of  
 14 digging through the years to cover through that. So I  
 15 can pull that together for you.  
 16 MS. BENTLEY: Yes, please. Yeah. So that's  
 17 one thing that we've been looking for through our  
 18 requests is to show that Inner City somehow reimbursed  
 19 back for their portion of the property tax. That's  
 20 what we're looking to see in writing through some  
 21 documentation.  
 22 MS. VICTOR: Okay. Correct. And that's why  
 23 I put in the letter that he would cover that today in  
 24 his testimony. But I will -- I'm making a note right  
 25 now. And I know you mentioned in your letter to me we

1 I'll also forward that to you.  
 2 INSPECTOR GENERAL: Is it an ICC credit card  
 3 or is it your credit card, Mr. Johnson?  
 4 MR. JOHNSON: No, it's an Inner City  
 5 Contracting credit card with -- and it hits our -- our  
 6 bank. We do the bulk of our banking with Huntington  
 7 Bank.  
 8 INSPECTOR GENERAL: Okay.  
 9 MR. JOHNSON: Yeah.  
 10 MS. BENTLEY: Can we get clarification? In  
 11 2017, the lease was for 18701 Grand River?  
 12 MS. VICTOR: Correct. And then there's a  
 13 lease for -- that begins in '20, and that runs for five  
 14 years. And then there's a separate lease that we  
 15 submitted as Exhibit -- let me pull up that number  
 16 exactly because, if I rely on memory, I'll be wrong.  
 17 MS. BENTLEY: I believe it was Exhibit 6, for  
 18 the 2022 lease.  
 19 MS. VICTOR: Correct. Now, that's for 18715,  
 20 two different properties.  
 21 MS. BENTLEY: So would -- would ICC reimburse  
 22 for the 18715 property prior to 2022 or the 18701?  
 23 MS. VICTOR: It did for the 187 -- 18715.  
 24 Because, as we explained in the letter, 18701 from 2007  
 25 forward has just been a mailing address. It's a UPS

1 had a period of days to get that in. So I will -- I  
 2 will make sure that gets to you.  
 3 MS. BENTLEY: Thank you.  
 4 INSPECTOR GENERAL: Mr. Johnson, you raised  
 5 your hand?  
 6 MR. JOHNSON: Is there any way we can edit  
 7 the part where my credit card -- I showed the credit  
 8 card?  
 9 MS. BENTLEY: I don't think it was that  
 10 clear. But the video itself will not be released  
 11 unless, you know, we're subject to FOIA, in which case  
 12 I don't have that technology. But we will see what can  
 13 be done for that. But, you know, the transcript is  
 14 what will be attached to the --  
 15 MS. VICTOR: Correct. And we did not read  
 16 the numbers into the transcript. So -- but I do  
 17 appreciate Mr. Johnson's forthrightness in trying to  
 18 describe how he does expenses and gets repaid for them.  
 19 All right. So I will -- I will get that reimbursement  
 20 information to you.  
 21 Q (BY MS. VICTOR): And then, for the 2021 taxes, you're  
 22 in the process of paying that in 2022. And that's  
 23 being paid through the ICC credit card?  
 24 A. Yeah, I'm going to pay it with the ICC credit card.  
 25 MS. VICTOR: And, when I have that receipt,

1 store.  
 2 MR. JOHNSON: '17.  
 3 MS. VICTOR: For 2017.  
 4 MR. JOHNSON: Yes.  
 5 MS. VICTOR: Correct. Right, as Mr. Johnson  
 6 has told me, from 2017 forward, the company did all of  
 7 its work out of 18715. 18701 is just its mailing  
 8 address.  
 9 MS. BENTLEY: Why was there a different  
 10 mailing address from its physical location?  
 11 MR. JOHNSON: Oh.  
 12 MS. VICTOR: Because you started there,  
 13 right?  
 14 MR. JOHNSON: Right. So what happened --  
 15 MS. VICTOR: I don't know if you remember his  
 16 testimony about starting in the back of a UPS store  
 17 earlier today?  
 18 MR. JOHNSON: Right. Inspector Bentley, what  
 19 happened in the beginning was, when we started in  
 20 2009 -- were formed in 2009. I just had the UPS store.  
 21 And, you know, that was my -- that was my back office.  
 22 And I worked there a lot more personally. And some of  
 23 the people still work there. So that's where my notary  
 24 is. That's where my copy machine is.  
 25 When I -- when I faxed you that affidavit

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1 272-5033, that's our fax number still. Because it's  
 2 somebody always at the store during business hours.  
 3 And those hours are oftentimes from 9:00 until 7:00.  
 4 So Trina -- you know, my notary is there who has to  
 5 notarize my bonds and my contracts and also, you know,  
 6 the individuals that witness my contracts.  
 7 So that's still going on until this day.  
 8 However, when business picked up, you know, 2016, I  
 9 believe, I bought -- became available the -- the office  
 10 space next to 18711, which I also own, which is an --  
 11 INSPECTOR GENERAL: The Allstate.  
 12 MR. JOHNSON: -- Allstate agency.  
 13 INSPECTOR GENERAL: I see.  
 14 MR. JOHNSON: To -- was that Ms. Ha?  
 15 INSPECTOR GENERAL: Yes.  
 16 MR. JOHNSON: Yeah, Ms. Ha. The Allstate.  
 17 So we bought that and then that became our office.  
 18 MS. BENTLEY: So, from about 2009 until 2016  
 19 the 18701 Grand River was your office location?  
 20 MR. JOHNSON: Yes, ma'am.  
 21 MS. BENTLEY: Thank you.  
 22 MR. JOHNSON: Yes, ma'am.  
 23 MS. BENTLEY: I don't have any other  
 24 questions. Sorry.  
 25 MS. VICTOR: Oh. No problem. No problem.

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1 And I know it's a bit confusing with all the different  
 2 addresses. That's why I'm glad that Mr. Johnson --  
 3 MR. JOHNSON: Well --  
 4 MS. VICTOR: -- is here to explain --  
 5 MR. JOHNSON: Right. And --  
 6 MS. VICTOR: -- the buildings that are owned  
 7 all in a row.  
 8 MR. JOHNSON: And I went through all this  
 9 with CRIO, you know, as recent as the last  
 10 recertification. You know, every quarter, I literally  
 11 walked the block and, you know, they wanted me to walk  
 12 all around. And I showed them, you know, separations.  
 13 And, you know, I wasn't trying to be snarky or ornery  
 14 or obstructive when I was speaking with Ms. Rustem.  
 15 But I just need to let her know that these are three  
 16 separate businesses with, you know, three separate  
 17 bathrooms, three separate front door, back doors, three  
 18 separate mailing addresses. You know, they're three  
 19 separate buildings. I just happen to own all of them  
 20 and, you know, utilize them to earn a profit.  
 21 Q (BY MS. VICTOR): Speaking of the site visit, did CRIO  
 22 do other site visits as well?  
 23 A. Yes, each -- for part of the recertification process,  
 24 they -- you have to submit the document that --  
 25 documentation that has to be evaluated. And they have

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1 to come out and do a physical site visit. But, you  
 2 know, when COVID happened, they did it virtually.  
 3 And, you know, again, I had maintained that  
 4 18715 Grand River address through all -- throughout he  
 5 CRIO certification and recertification processing.  
 6 Nothing has changed other than, you know, making more  
 7 money with the City of Detroit.  
 8 Q. So, when they would come out before the virtual time,  
 9 they would come out physically and someone from CRIO --  
 10 A. Yeah.  
 11 Q. -- would see your office and see what you had there?  
 12 A. Yeah.  
 13 Q. To confirm that you what you recorded --  
 14 A. Right.  
 15 Q. -- was the same as what you had?  
 16 A. Right.  
 17 Q. And then you said that, during the COVID time, the most  
 18 recent one, it was done by virtual?  
 19 A. Yes, ma'am.  
 20 Q. How did that happen?  
 21 A. Oh, similar to what we're doing right now, you know,  
 22 except I was on my cellphone and, you know, showed them  
 23 whatever they wanted to see and what -- wherever they,  
 24 you know, told me to go.  
 25 Q. So, at any time during these site visits, did you try

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1 to hide or misrepresent --  
 2 A. No --  
 3 Q. -- what --  
 4 A. -- not --  
 5 Q. -- you had?  
 6 A. -- at all.  
 7 Q. So they knew physically where you were?  
 8 A. Yes. And, you know, in the 2017 document where I  
 9 detailed what office -- what equipment that I had at  
 10 that office, it's the same thing I detailed. And I was  
 11 surprised because, you know, it's the same thing I  
 12 detailed to Ms. Rustem and even prior Counsel  
 13 previously.  
 14 Q. Okay.  
 15 A. So that, I was glad all that stuff lined up. I was  
 16 happy.  
 17 Q. So now we attached as Exhibit 3 to your response to the  
 18 report that you've paid personal property -- that ICC  
 19 has paid personal property tax?  
 20 A. That's correct.  
 21 Q. Do you get a bill every year to the company?  
 22 A. Yes, I get a bill every year and I pay it.  
 23 Q. And the receipt, the last two years' receipts on credit  
 24 cards, it may have been the other once as well, too,  
 25 the last two receipts has a credit card. Is that --

1 don't show us again.  
 2 A. It's the same credit card.  
 3 Q. Is it the same credit card that you -- you pulled out  
 4 before that is ICC and it's drawn out of ICC's bank  
 5 account?  
 6 A. Correct, correct.  
 7 Q. Okay. Thanks.  
 8 A. Of which I'm a signer.  
 9 Q. Yeah.  
 10 A. You know, I think we -- oh, wait a minute. OCP, we had  
 11 to submit the signature cards, if I'm not mistaken.  
 12 Q. Yeah, we did.  
 13 A. Yeah.  
 14 Q. Yes. Okay. And then, to verify that you have paid all  
 15 the income tax and you've paid your accounts receivable  
 16 and you don't have any property tax, personal, real or  
 17 otherwise owing, did you get tax clearances each and  
 18 every year from the City of Detroit Treasury  
 19 Department?  
 20 A. Yeah. I would have had to get a tax clearance from the  
 21 City of Detroit Treasury Department to get a  
 22 certification. That's on the application. That's part  
 23 of the requirement, required docs, is the tax  
 24 clearance, Articles of Organization, lease -- what  
 25 else.

1 recertify me for -- for this year.  
 2 Q. Okay.  
 3 A. And -- I'm sorry.  
 4 Q. No, no. Were you waiting on those returns or were you  
 5 just not willing to produce them?  
 6 A. No, I was waiting on them. I told her I was on  
 7 extension. And we eventually got them. You know, I  
 8 got them and I submitted them. And, you know, she told  
 9 me it would be 45 more days and I -- I think -- do you  
 10 know what date that was?  
 11 Q. Did you --  
 12 A. I mean, it seems like 67 days ago.  
 13 Q. Right.  
 14 A. That's when it was, about 67 --  
 15 Q. So it would have been the beginning of May?  
 16 A. Yeah, sometime in May.  
 17 Q. Exactly.  
 18 A. Right.  
 19 Q. And I know I mentioned this before but in case I didn't  
 20 say it clearly, do you personally prepare the income  
 21 tax returns?  
 22 A. No, no.  
 23 Q. Is that in the hands of your CPA?  
 24 A. It is.  
 25 Q. And does he or she control basically when the return is

1 Did I say tax returns? Yeah, I said that.  
 2 Q. Right. So the tax clearances that we've attached as  
 3 Exhibit 4 to your response, are those the tax  
 4 clearances that you received every year --  
 5 A. Absolutely.  
 6 Q. -- that you then gave to CRIO?  
 7 A. Right.  
 8 Q. Okay.  
 9 A. Yes.  
 10 Q. Now, in the draft report, it says that some of your  
 11 records are missing prior to 2019 and some, it looks  
 12 like from 2022, are missing. Are you responsible for  
 13 that in any way?  
 14 A. No. I -- I didn't -- no. No, I didn't -- no.  
 15 Q. Okay. You submitted the CRIO records at the time?  
 16 A. Yes.  
 17 Q. And, when you were interacting with CRIO in February of  
 18 2022, they asked for certain things. The draft report  
 19 doesn't refer to your response. Did you respond to  
 20 CRIO in getting additional documents?  
 21 A. Absolutely. In fact, you know, I mean, that's kind of  
 22 what threw me off a little bit with this investigation.  
 23 Because my last conversation with Tamika Griggs, the  
 24 compliance officer at CRIO was that, once I gave her my  
 25 2021 tax returns, that that's all she needed to

1 done?  
 2 A. I mean, I -- like, you know, like even getting --  
 3 getting this stuff together, I can push them.  
 4 Q. Right.  
 5 A. But, you know, life happens.  
 6 Q. Right. So they filed it as quickly as they could?  
 7 A. Right. I mean, you know, it's normal course of  
 8 business for us, we -- you know, generally, I mean,  
 9 everybody I do business with, you know, loans, you  
 10 know, financial statements, they need a financial  
 11 statements and you tell me to get an extension, they  
 12 kind of honor that. In fact, CRIO honored that for a  
 13 minute and then I'm sure they ran it up the flag pole.  
 14 And, you know, all this stuff, other stuff may be going  
 15 on in the background. And all of a sudden that wasn't  
 16 sufficient. So, hey, let's hurry up and get these  
 17 taxes done, so we can keep moving, keep working. We  
 18 got them and --  
 19 Q. And you turned them in?  
 20 A. Yeah.  
 21 Q. Right. And that's what you attached as Exhibit 5 to a  
 22 draft response, right; that would be your return from  
 23 2021?  
 24 A. So CRIO --  
 25 Q. Marked Exhibit 4.

1 A. So CRIO didn't give them to the OIG; is that what  
2 you're telling me?  
3 Q. No, no, no. I don't mean to mislead you. Did -- we've  
4 attached that exhibit, that tax return?  
5 A. Oh, okay. Yes, ma'am.  
6 Q. Yes, that's the tax return. Right. Now, before I go  
7 any further with that, so we've looked at some property  
8 tax rec -- your income tax returns. Is there anything  
9 in your income tax returns that is fraudulent or  
10 misleading?  
11 A. No, ma'am.  
12 Q. Are they truthful and straightforward, as far as you  
13 know?  
14 A. Absolutely.  
15 Q. Okay. Is there anything in the real property records  
16 that we've given to the OIG and that you provided to  
17 CRIO that are in any way false or misleading?  
18 A. No, ma'am.  
19 Q. Okay. Do you believe now -- did you believe when you  
20 submitted them that they were truthful full and  
21 accurate?  
22 A. Absolutely.  
23 Q. And do you still believe that today?  
24 A. Yes, ma'am.  
25 Q. And as for the personal property records, the tax

1 returns -- I mean tax records, the ones that you  
2 submitted to CRIO, clearances and things like that, did  
3 you believe that to be truthful and accurate when you  
4 submitted it.  
5 A. Yeah. Nothing forged, marked, altered, none of that  
6 stuff.  
7 Q. You didn't create any document?  
8 A. No.  
9 Q. You didn't create any document that was submitted to  
10 OIG?  
11 A. No, the tax clearances come from Gabrielle Lee. And I  
12 forwarded them the e-mail but they check anyway. As a  
13 matter of fact, CRIO goes behind me and checked.  
14 Q. Right. So it's not just that you just sat down at your  
15 computer and made up some document?  
16 A. They lawyers over there, Attorney Victor.  
17 Q. I believe you. I believe you. But I do need to know  
18 whether that's yes or no. I know. I know it's  
19 difficult. Did you make up any of these documents out  
20 of folk law?  
21 MS. VICTOR: I'm sorry. Can we have just a  
22 moment, please.  
23 A. I'll need a -- no.  
24 Q. (BY MS. VICTOR): Thank you.  
25 A. No, I wouldn't have did that. For what? Why would I

1 do that.  
2 Q. Now --  
3 A. And I wouldn't let nobody that work for me make up  
4 nothing. For some money?  
5 Q. Now...  
6 A. Since this been going on, you all, somebody shot my  
7 daughter, I done buried one daughter and, by the grace  
8 of God, my daughter was able to stand up in the  
9 wedding. That's how good God is. And I was part of  
10 the program and eulogized my mother-in-law on Saturday.  
11 I need to tell my wife about this, that you all  
12 mentioned my name in that report until this morning.  
13 What I going to lie to you all for? I been rich. It  
14 ain't right. Follow the money. Follow who's accusing  
15 me.  
16 Q. At any time, did you attempt to get certification to  
17 which you were not entitled, just for the purpose of  
18 getting a job or an equalization credit?  
19 A. Cindy, they gave us the information. It's 200 and --  
20 here, I wrote it down. It's 221 -- 220-some odd houses  
21 that --  
22 Q. That --  
23 A. No, that certification is involved. Okay?  
24 Q. Okay.  
25 A. Eleven of those houses, okay, eleven of those houses

1 since 2019 I won because of these certifications. I  
2 won because of the certifications. Five of them was  
3 after Mary Sheffield let out that letter so somebody  
4 was doing something. Somebody knew something. In  
5 fact, I didn't get a response from Madam Inspector  
6 General until that Brian McKinney called me talking  
7 about, "Hey, what's going on with your report?"  
8 So I'm dealing with all these emotions right  
9 now: I'm a man of God. Lie for what? Lie for what?  
10 Q. So have you tried to get the work as the low bidder?  
11 A. Yes. The residents of the city of Detroit deserve  
12 that. I been -- Ms. Ha, I've been selling that high  
13 insurance for years. They at least can get a break and  
14 some demos.  
15 Thanks for asking. I'm back on square.  
16 Thanks for asking me. No, I'm not -- I'm not cheating,  
17 no, uh-uh.  
18 Q. So of the 211 emergency demolitions, were you the low  
19 bidder on all but eleven that none of them -- only  
20 eleven involved the equalization credits?  
21 A. Yeah. And that's per OCP because I don't keep track of  
22 that.  
23 Q. That's per OCP reports?  
24 A. Right. I looked at they report and I was like wow, go  
25 figure, wow you. You got people running around here

1 talking about they glad think ran me out of business.  
 2 Q. Right. So have you heard from third parties not  
 3 connected with the OIG, the Office of Inspector  
 4 General, who have claimed they read the report or they  
 5 know what the report says and what it -- you've had  
 6 people call you, though, and say that there had been  
 7 talk about running you out of business?  
 8 A. Yeah, I mean you know, do I -- you know, "Who's your  
 9 flatwork contractor" and "Do you got any operators",  
 10 you know, "that need work now", you know.  
 11 Q. Right.  
 12 A. I men not only is this -- you know, my -- some of my  
 13 guys have ran off as a result of this. And the worst  
 14 of it is I can't -- you know, because of the  
 15 confidentiality of the situation, I can't -- what I'm  
 16 supposed to tell them?  
 17 Q. Have you respected the confidentiality?  
 18 A. Absolutely.  
 19 Q. Right. You didn't even talk to --  
 20 A. No, no, no. In fact, I mean, and I still, you know,  
 21 have to be guarded in my comments because I don't want  
 22 to tear down no black woman; I don't want to do that.  
 23 Some old black man tearing down a black -- that's --  
 24 that's the problem now. You know, I'm not trying to do  
 25 that either.

1 A. But I can assure you this, though, Attorney Victor, you  
 2 know, Detroit is a small country town, you know,  
 3 everybody knows who's in trouble. Everybody knows who  
 4 turn it is. And I'm convinced to a man that it didn't  
 5 help me with my -- with my good client NorthPoint as it  
 6 relates to the AMC bid. I'm convinced to a man of  
 7 that. And that's one of the things that make me angry.  
 8 Q. Okay.  
 9 A. I mean, because, from Cadillac Stamping, you know,  
 10 everybody saw I could do a good job. And it ain't just  
 11 me, it's God and my team. We did a good job. Nobody  
 12 got hurt. It's on time and now they're building a  
 13 plant there. And that's a good thing, came in on time  
 14 under budget. I thought that's what folks want.  
 15 I mean, and I appreciate the Office of  
 16 Inspector General noting that it's no problem with my  
 17 work; I appreciate that. I appreciate that. Thank you  
 18 very much. I appreciate that.  
 19 Q. And you're referring to that statement in the letter --  
 20 A. Yes, ma'am.  
 21 Q. -- that there were no complaints about your work?  
 22 A. Right, right, right. Because, you know, I didn't know.  
 23 I was ready to line up, you know, Mike Walters from BC,  
 24 Chris Martin from BC, Danny Scheufer, Tom Fett,  
 25 Palazzolo, if necessary but definitely Linda and

1 I just want to go back to work, serve the  
 2 residents of the City of Detroit, clear my name. You  
 3 know, don't have to -- when I sit at the board meeting  
 4 at Detroit Recovery Project, I don't want another board  
 5 member looking at me sideways. You know, I don't want  
 6 to dishonor my office as a chapel. You know, I don't  
 7 want my -- you know, my kids or my grandbaby going in  
 8 one day and somebody showing them my name on some  
 9 Office of Inspector General's website.  
 10 Q. Right.  
 11 A. I mean, I'm 56 years old. A five-year debarment for me  
 12 is natural death.  
 13 Q. Yes. I understand.  
 14 A. And I ain't trying to defraud nobody.  
 15 Q. Now, with respect to work for the City of Detroit, does  
 16 ICC only exist because it works on projects for the  
 17 City of Detroit.  
 18 A. Absolutely not.  
 19 Q. Okay.  
 20 A. Absolutely not. I mean --  
 21 Q. Do you have other customers, clients?  
 22 A. Absolutely. I mean, you know, when I first started in  
 23 '19, I think it was like nine percent, then 26 percent  
 24 and now I'm sitting around 38 percent.  
 25 Q. Now, we attached as Exhibit --

1 Rob Hill who I work with directly. I mean, I talk to  
 2 these people every day. I give them my schedule every  
 3 day about 3:00.  
 4 Q. So, when you say that, that you talk to these people  
 5 directly, the people that are listed on the witness  
 6 list, are you the contact they interact with?  
 7 A. Yeah. And for the residence from Flint, too. Because,  
 8 you know; I mean, in demo stuff going to get messed up.  
 9 But it ain't what happens, it's about how you deal with  
 10 what happens, even as it relates to this investigation.  
 11 Q. So are you the contact --  
 12 A. Yes.  
 13 Q. -- that they come to for these?  
 14 A. Yeah.  
 15 Q. And that's because it's your company?  
 16 A. Yeah, it's my company and I want to be the point of  
 17 contact. And I want to make sure nothing getting  
 18 messed up.  
 19 Q. So these people who work for the City of Detroit, they  
 20 know to call Curtis Johnson or someone else?  
 21 A. No, they call me. And my -- you know, the City is my  
 22 client. That's where, you know, the majority of my  
 23 focus is. And I want it done right.  
 24 Q. And I think I should have mentioned in the beginning.  
 25 You were Detroit born and raised?

1 A. Yeah.  
 2 Q. Okay. So now when we look at Exhibit 8 to the draft  
 3 report, we have sale summaries showing the percentage  
 4 of your overall work that's from the City of Detroit.  
 5 Did you have these put together based on the figures,  
 6 the amount of information that you had?  
 7 A. Well, the bottom line is everybody and their mama been  
 8 talking about Curtis Johnson. And it's about time that  
 9 Curtis Johnson presented what Curtis Johnson is.  
 10 Q. Okay.  
 11 A. And that does that. You know, because what people  
 12 think and what's really going on is two different  
 13 things.  
 14 Number one, there is -- and I value the City  
 15 of Detroit as a client. And that's where the meat is.  
 16 And, as the OIG report said, they pay, they pay. So  
 17 it's a good client. And, as I said earlier in my  
 18 testimony, I need some work on my trucks to go every  
 19 day and I need some work on my guys to go every day.  
 20 And, during the winter, my demo is king. Demo is king  
 21 during the winter. That's why I really need to get  
 22 this thing cleared up so I can get back working.  
 23 Q. So now, for 2019, who was your largest client?  
 24 A. O'Brien.  
 25 Q. Okay. They were 28.1 percent. And then you had a

1 and as Exhibit C to the response -- to the -- attached  
 2 at Exhibit 9 to the response and as Exhibit C to the  
 3 response we submitted yesterday are payments that you  
 4 made to Alta and M Cat and Buck & Knobby, are those the  
 5 ones we talked about earlier --  
 6 A. Yes, ma'am.  
 7 Q. -- when you need to rent a particular equipment for a  
 8 particular job?  
 9 A. Right, right.  
 10 Q. And you see there's address of the equipment being  
 11 delivered are those the addresses where they're  
 12 working. So it might be Detroit, it might be River  
 13 Rouge, it might be South Lyon. Is that --  
 14 A. Right.  
 15 Q. -- usually a job site?  
 16 A. Yeah, we work wherever, you know, work is called.  
 17 Q. Okay. And are the -- the list of payments that you  
 18 provided at Exhibit 9 and the list of rental invoices  
 19 that you provided as Exhibit C, are those truthful and  
 20 accurate?  
 21 A. Absolutely -- to the best -- yeah, absolutely.  
 22 Q. And you didn't go in and manipulate any data?  
 23 A. No. No, ma'am.  
 24 Q. Okay.  
 25 A. No, ma'am.

1 number of other clients, right?  
 2 A. Yeah.  
 3 Q. And O'Brien Construction, that's a private company?  
 4 A. It is.  
 5 Q. Okay. And then who was your largest client in 2020?  
 6 A. Pearl.  
 7 Q. Okay. And that's a private company?  
 8 A. It is.  
 9 Q. And they were at 27.26 percent?  
 10 A. Yes, ma'am.  
 11 Q. And then, in 2021, who was your biggest client?  
 12 A. NorthPoint.  
 13 Q. NorthPoint Development?  
 14 A. Right.  
 15 Q. Is that a private company?  
 16 A. Oh, absolutely.  
 17 Q. And they were 51.67 percent, right?  
 18 A. Yeah, they're the largest and, you know, as far as a  
 19 client, I mean the reason I'm really miffed with this  
 20 situation -- I'm a lot of miffed. They're the largest  
 21 industrial developer in the nation.  
 22 Q. Okay.  
 23 A. And, you know they don't mind their trade traveling  
 24 with them for the right price.  
 25 Q. Okay. Now, attached as Exhibit 9 to the draft report

1 Q. Now, we talked about you having your wrecking  
 2 contractor's licence, A. When we look at what we  
 3 attached as Exhibit 10 to the response, is that your  
 4 license?  
 5 A. It is.  
 6 Q. And you have pay the fee amount and you keep that from  
 7 year to year?  
 8 A. Right, I keep that current. It's renewed every  
 9 December and -- and they got like a 15-day window. So  
 10 it's always a point of consternation.  
 11 Q. Okay.  
 12 A. Because you have to get the bond and you have to go  
 13 through Legal and it's the same time as, you know, the  
 14 City's kind of shutting down a little bit and you're  
 15 trying to shut down a little bit.  
 16 Q. Uh-huh.  
 17 A. But, you know if you don't have your license, you can't  
 18 lawfully work. So it's kind of important.  
 19 Q. Right. And you're the one who hold the license?  
 20 A. Right, my name is on that. And that's my finger on  
 21 Exhibit A, I think.  
 22 Q. Thank you. Good to point out it wasn't my fault.  
 23 A. Yeah, that's my finger.  
 24 Q. And, when we look at Exhibit 11 that we attached to the  
 25 response, is that the resolution we talked about that



1 you received from City Council --

2 A. Yeah, that I'm well proud of.

3 Q. -- in 2003?

4 A. That I'm well proud of. And, you know, it's more than

5 a few names on there that done went home to glory on

6 there, too.

7 Q. There many on that list who aren't with us?

8 A. And Ken Cockrel, Jr. is still a friend, yes.

9 Q. Right. And was being thought highly of by the City

10 Council important to you?

11 A. Oh man, that's one of -- I mean I display proudly in

12 the UPS store today, that's one of the -- you know,

13 because, see, here's the thing: You know, every boy

14 ain't going to be able to be president. But, you know,

15 more than a few people, if they do a good job and get

16 acknowledged by, you know, the Council in whole. And

17 that's a permanent record. And just like this OIG

18 investigation is going to be a permanent record. And

19 you know, I -- I want good things said about me, not

20 bad things. You know, I want to do the right thing.

21 You know, I don't want to do the wrong thing.

22 Q. Now, in speaking of that, I know we touched before on

23 your -- the -- you identifying yourself as the

24 executive when you applied in 2019 for the Detroit

25 Headquartered Business. Was that -- were you trying to

1 the majority share, ever changed?

2 A. No, ma'am.

3 Q. Okay.

4 A. I mean, there hadn't been any -- between Laura and I,

5 there hadn't been any lawsuits and there ain't been no

6 cussing outs and there ain't been no fistfights.

7 Q. Okay.

8 A. Nothing like that.

9 Q. And did you truthfully report that you perform

10 51 percent of the management function at the office of

11 18175 Grand River?

12 A. Absolutely.

13 Q. Is there anything on the CRIO business roster that was

14 not truthful?

15 A. No, not -- no, no, no.

16 Q. Okay.

17 A. Nope.

18 Q. In your interaction with CRIO, did anybody ever

19 question that you didn't have the right names on your

20 executive business roster?

21 A. No, ma'am. Anything from CRIO, like, you know, it's

22 always been a conversation, you know. I mean, I would

23 look -- I mean, we're working through some challenges

24 right now. One of them is that potentially I could

25 have been overpaying CRIO fees based on some Proposal N

1 hide anybody when you did that?

2 A. No, no -- no reason to hide anybody.

3 Q. Was there anybody, like a silent person who you didn't

4 want to include?

5 A. No. You know, Laura's been my -- you know, since Laura

6 been by my partner since we formed in 2009 and, you

7 know, Gerry's been her husband since that time.

8 Q. Right. Now, does Mrs. DuRocher take an active role in

9 the business?

10 A. No, ma'am.

11 Q. So she's a passive investor?

12 A. Yes. And that was one of the sticking -- not sticking

13 points. A point of -- a very much point of concern.

14 Because, you know, when I saw her name on there as

15 potentially being in the partnership, you know, she

16 ain't did nothing but, you know, helped out.

17 Q. She's just a passive investor?

18 A. Yeah.

19 Q. Okay. All right. So now, you reported yourself as

20 51 percent owner. Is that what you were --

21 A. That's what I am.

22 Q. -- in 2019?

23 Has it been what you've always been?

24 A. Yes, ma'am.

25 Q. Has that percentage of your ownership of the company,

1 work. And that's been going on during this process.

2 And, you know, we've been working, you know,

3 to Kolbe Jones. And you know I told them, if I

4 overpaid, you know, you all cut me a check back. But,

5 you know I want to keep working, you know.

6 Q. Okay. So now in your mind is there a difference

7 between --

8 A. I mean, and the reason why I bring that up -- I

9 apologize. The reason why I bring that up is because

10 what I've learned from being late to the party.

11 Because these demolition programs been going on long

12 before I got involved in it, you know, as a contractor.

13 And what you can do is you can learn from the

14 mistakes of others. So there's been problems with this

15 and that. And one of the biggest problems is a

16 contractor's interaction with various departments for

17 the City of Detroit.

18 So I view the City of Detroit as a client. I

19 view the their liaison as an owner. I'm used to that

20 environment working in private. I mean, it doesn't

21 matter. You know, you respect the office.

22 Q. Right.

23 A. And, you know, I just try to have a working

24 relationship with everybody I come in contact with from

25 Lasheria Brown who is the cashier to David Bell who,

1 you know, is one of the -- one of the leads to the law  
 2 department.  
 3 Q. And you're the one who interacts with them?  
 4 A. Yes. Yes, ma'am.  
 5 Q. And so, in your mind, is there a difference between  
 6 upper level management and just people who are  
 7 management?  
 8 A. Yeah, absolutely. And that's where, you know, the CRIO  
 9 stuff can be challenging. You know, for the simple  
 10 fact that, you know, one person -- the OCP will ask for  
 11 upper or something and CRIO would ask for executive  
 12 and --  
 13 Q. People ask for different information?  
 14 A. Yeah, at different times.  
 15 Q. Right. So you --  
 16 A. And then, you know, toward the end, like right now, you  
 17 know, you know -- you know, I was hopeful and naive but  
 18 I still have some inkling. You know, you just want  
 19 to -- you know, I got Council and ended up getting --  
 20 you know, had to change Council. And, you know, I'm  
 21 just a -- I mean, I'm -- I'm filling out those forms to  
 22 the best of my ability at that particular moment in  
 23 time.  
 24 Q. And so when you --  
 25 A. And I can't have it look forward and back and --

1 and all that, they'll get the employees.  
 2 So, when I was getting work, I had more  
 3 employees than when I -- like right now when -- when  
 4 I'm not getting City of Detroit work.  
 5 Q. And is there any seasonality to that?  
 6 A. Oh, very much so.  
 7 Q. How does that work?  
 8 A. Well, you know, you have issues like the frost laws.  
 9 Q. And does that stop your trucks from going on the roads?  
 10 A. Well, and here's the thing, it makes them a lot less  
 11 productive. But you can work around it, you know, and  
 12 there's folks out there lying, cheating and stealing.  
 13 I'm not doing that either.  
 14 Q. Can you pour concrete in the winter?  
 15 A. At the right price.  
 16 Q. With heaters?  
 17 A. Understand it's ain't just heaters. You can do all  
 18 kind of stuff. I mean you know, remember they build  
 19 bridges underwater. So stuff can get did but it's got  
 20 to be at the right price. And the right price is  
 21 depending on how important something is --  
 22 Q. So --  
 23 A. Let me finish -- and how important it is to you.  
 24 Because it's one thing doing something, you know that  
 25 is out of ASTM standards, you know, because you're just

1 Q. When you --  
 2 A. You know, little -- I'm sorry.  
 3 Q. When you see it say upper level management, do you  
 4 think that's anybody other than you?  
 5 A. No. At this time, no.  
 6 Q. And, in 2019, was it you?  
 7 A. That was just me, yeah. Because, I mean, I didn't have  
 8 much. You know, I was particularly concentrating on  
 9 the City of Detroit. And, you know, it wasn't much.  
 10 Q. Now, in terms of number of employees, in the  
 11 contracting construction business, does that change or  
 12 is it steady all the time?  
 13 A. Oh, man. It changes all the time.  
 14 Q. And how does that happen? Tell us about how it can be  
 15 that at one point you have, you know, X number of  
 16 employees and, on another period of another season, you  
 17 have one.  
 18 A. So understand this. Okay? And I'm going to focus  
 19 primarily on the demolition program than life.  
 20 Sometimes we often laugh and quit because it seems like  
 21 our workers know who got the bid before OCP announces  
 22 it. And what guys -- and now some gals, they go where  
 23 the work is going. They go where the work is. And  
 24 whoever has the work, you know, if they treated people  
 25 right and they pay and they have benefits, you know,

1 being stupid. It's another doing something because you  
 2 got liquidating damages of \$350 a day. You know,  
 3 that's why -- that's when you take seasonality into  
 4 account. So that's why I said, you know, depending on  
 5 the price.  
 6 Q. Right.  
 7 A. And the price can be two things, how bad does your  
 8 owner need the work or how much is it going to cost you  
 9 not to do the work. But, you know, an approving person  
 10 a fiduciary, like I attempt to be, will only do the  
 11 work if it's safe and it's going to last and they can  
 12 warranty that work.  
 13 Q. Right. So, now, generally does construction work and  
 14 contracting work drop off in the winter?  
 15 A. Absolutely, all the time.  
 16 Q. So the amount of employees you have in November, would  
 17 that be different than the amount you would have in  
 18 May?  
 19 A. Well in November, depending on the weather, it may, you  
 20 know, be a little bit higher. But, you know, December,  
 21 January, February, you know, those are -- those are the  
 22 months, you know, the construction industry -- or at  
 23 least in my business, we --  
 24 Q. So, as soon as it's get cold --  
 25 A. Yeah.

1 Q. -- that's done?  
 2 A. Yeah.  
 3 Q. So, if it happens to be early in November in the year,  
 4 then you're done at that time?  
 5 A. Yeah.  
 6 Q. When the frost sets in?  
 7 A. Yeah and it depends on the trades you're working in  
 8 too. Like the asphalt plant generally closes around  
 9 Thanksgiving. And, you know, I can have curb and  
 10 gutter work or, you know, I could be running trucks or  
 11 whatever. But, if the asphalt close, then they really  
 12 don't need me. You know, so it all come together.  
 13 Q. So at any given time you can have any different number  
 14 of employees?  
 15 A. Yes.  
 16 Q. On any given day?  
 17 A. Yeah.  
 18 Q. Depending on the work, the jobs, the weather, all of  
 19 those things?  
 20 A. Right, yeah.  
 21 Q. Whether the asphalt plant's open?  
 22 A. Yeah.  
 23 Q. Okay.  
 24 A. Any of those.  
 25 MS. BENTLEY: I just want to ask a couple

1 yesterday in terms of providing 400 and some pages of  
 2 documents back.  
 3 So I do apologize. You know, sometimes  
 4 people, as Mr. Johnson has said, he relies on  
 5 professionals. Sometimes you get good vies and  
 6 sometimes that professional isn't giving the best  
 7 advice or maybe isn't experienced in this area.  
 8 And, for that, I greatly apologize and I know  
 9 Mr. Johnson will join in that. We've tried, since my  
 10 first phone call with you, to be different. So I do  
 11 respect where you got the numbers and that's why we  
 12 wanted to clarify them. And that's why Mr. Johnson  
 13 wanted to talk about that, about the issue of  
 14 seasonality.  
 15 Is there anything else that we can talk about  
 16 that would help clarify that for you?  
 17 MS. BENTLEY: You know, as far as that goes,  
 18 I think if we received a lift that reflected the actual  
 19 nature of the employees, if -- you know, if they're  
 20 seasonal, that would be helpful if we had that  
 21 documented in order to change our report.  
 22 MS. VICTOR: Thank you. I appreciate that.  
 23 Because you're right, you might see a list of names for  
 24 all of let's say 2020. But somebody might have -- at  
 25 any given time, there might be 15 people, they've just

1 clarifying questions on the employee number section.  
 2 So, in large part, our report relied on a documentation  
 3 provided by previous Counsel that was an employee list.  
 4 And what we have had requested was an  
 5 employee list with start dates and also employment  
 6 status, you know, including if they're part-time,  
 7 full-time, contractual, whatever the distinction was.  
 8 So we based our numbers on this employee  
 9 list. So we had, for example, in 2019, on the current  
 10 employee list we received that said ICC had 20  
 11 employees. But there was no distinction that they may  
 12 be seasonal or had left and come back.  
 13 So I -- you know, it would have been helpful  
 14 to have a list that had the additional information that  
 15 we had requested, such as if they were seasonal or  
 16 part-time. Because in -- because we had asked for that  
 17 and because there was no distinction, the assumption  
 18 was, since it wasn't noted, that they were just  
 19 full-time employees with Inner City since 2019.  
 20 MS. VICTOR: Now, Ms. Bentley, I would like  
 21 to apologizes for that. I do hope that you and  
 22 Inspector General Ha and Deputy Inspector General can  
 23 tell that we are different. Even in our response, I  
 24 mean, we got the letter on Friday by e-mail and we  
 25 turned it around over the weekend and got it back

1 come and gone and come and gone. You have the universe  
 2 of names but not the universes of who was there on that  
 3 day.  
 4 MR. JOHNSON: Yes, exactly.  
 5 MS. VICTOR: I understand what you're saying.  
 6 All right. I'm making that note as well.  
 7 MS. BENTLEY: All right. Thank you. And  
 8 that's all I have on the employee numbers. I just  
 9 wanted to make that point.  
 10 MS. VICTOR: Okay. And then with respect --  
 11 I'm going to ask Mr. Johnson app few questions. But,  
 12 before I get to that, the rest of our response and the  
 13 rest of our report refer to ICC's alleged connection  
 14 with other companies. And we provided, we believe,  
 15 lots of information on that. Is there any questions  
 16 that you have on that issue?  
 17 I know that that was -- the final  
 18 determination was that there is no basis to make a  
 19 legal determination. But, if there's any concern or  
 20 lack of clarity or any questions as to the six  
 21 additional exhibits we provided, we're happy to answer  
 22 those. I just don't want to take up folk's time going  
 23 over something that you addressed in the letter I  
 24 received on Friday.  
 25 MS. BENTLEY: I do have a couple of

1 questions, just to get clarified regarding some of the  
 2 connections and some of the documents you submitted.  
 3 MS. VICTOR: Certainly.  
 4 Q (BY MS. BENTLEY): So, with Mr. DuRocher, is it correct  
 5 that he works for both Fortress Foundation and Inner  
 6 City?  
 7 MS. VICTOR: Yes.  
 8 A. Yes, ma'am.  
 9 Q (BY MS. BENTLEY): What does he do for Inner City?  
 10 A. Well, he helps me with trucking as it relate to  
 11 dispatching, you know, he helps me with making  
 12 decisions to purchase equipment. He does estimating.  
 13 We -- you know, he does the estimating, we go over the  
 14 numbers. And he helps me scheduling on other jobs.  
 15 Q. Does he have any oversight on any other jobs that he  
 16 helps schedule? Is he a point of contact for either  
 17 the company that you schedule with or with the  
 18 employees on site?  
 19 A. Yes, ma'am.  
 20 Q. How many hours a week does he work for Inner City on  
 21 average?  
 22 MS. VICTOR: I think Mr. Johnson's having a  
 23 problem with that because of that seasonality issue and  
 24 job requirement issue.  
 25 A. Right. Yeah, and, you know, what's -- you know, what's

1 advice. You know, definitely, you know, helps me with  
 2 who to stay -- you know, stay away from. This is a  
 3 relationship business. He's a second generation  
 4 digger. He brings a lot to the table. You know, his  
 5 old man did this type of work.  
 6 You know, in fact, if it weren't for Laura  
 7 and Gerry I wouldn't have stepped out on this business  
 8 on my own. I mean heavy equipment, as I said earlier,  
 9 you got to pay for that stuff, you know, even when it  
 10 ain't rode. You know, I spent \$600,000 in tires, I  
 11 think. I know I spent \$50,000 in fuel this month  
 12 because I ain't paid the Corrigan bill yet.  
 13 Q. You've been friends for a long time?  
 14 A. We ain't friend, we brothers. Gerry got a whole bunch  
 15 of kids and the last one named Will Curtis. Yeah,  
 16 that's -- that -- yeah.  
 17 Q. Does he make decisions for the company?  
 18 A. No, he don't make the decisions for the -- you know,  
 19 he's -- no, he don't make no decisions. He can't.  
 20 Q (BY INSPECTOR GENERAL): I'm sorry. I thought I read  
 21 somewhere that Mr. DuRocher was Director of Operations.  
 22 Was he ever a Director of Operation for ICC?  
 23 A. We put -- yeah, I put that down, yep. I mean but -- I  
 24 mean everybody got to have a title.  
 25 Q. When was --

1 work? I mean, it's -- I mean, you know, we -- I ain't  
 2 never off of work, Inspector Bentley.  
 3 Q (BY MS. BENTLEY): So I guess let me ask --  
 4 A. You know, we -- no, I mean, nobody's punching a -- you  
 5 know, Gerry don't punch a clock, I don't punch a clock.  
 6 You know, it -- you know, it just depends on, you know,  
 7 what we got going on and where we're at, you know.  
 8 That's -- that's the answer. I mean, you know,  
 9 whatever we got going on and where we're at.  
 10 Q. So what is his division of time between Inner City  
 11 versus Fortress Foundations?  
 12 Does he work more for Fortress Foundations,  
 13 does he work more for ICC?  
 14 A. Well, since 2019 he's been working a lot more for  
 15 fortress. I mean, the best way to put it is as our  
 16 demolition -- my demolition portion start augmenting,  
 17 you know, I've been handling all the demolition.  
 18 So, you know, you take last year, 51 percent  
 19 Cadillac Stamping, 36 percent of City of Detroit. So  
 20 the rest of that time, from Flint -- from maybe a job  
 21 standpoint was, you know, with Fortress Foundations.  
 22 You know, he's not working under me on -- on  
 23 the demo side. He's on -- you know, he helps me, you  
 24 know when we bid and work, you know, he looks at that  
 25 and gives me numbers, gives me guidance, gives me

1 A. But yeah, Inspector General, I'm not going to -- you  
 2 know, it's bad enough, you know, we came together  
 3 because he had a bank -- you know, a bankruptcy.  
 4 Q. Right.  
 5 A. You know, it's -- you know, his wife's my business  
 6 partner. Yeah, he the Director of Operations but I  
 7 own --  
 8 Q. How long has he been the Director of Operations for  
 9 ICC?  
 10 A. I can't recall what date I gave him that title.  
 11 Q. Okay. I'm wasn't really thinking about the date but  
 12 what year was it --  
 13 A. Yeah, I'm not --  
 14 Q. This year or a couple of years ago?  
 15 A. Well, we did a -- I mean that's why we got Cindy, now  
 16 finally got General Counsel. Because a lot of the  
 17 stuff that I -- and I'm going to say I've done. I  
 18 can't really say "we" because ultimately I'm  
 19 responsible it even though I give somebody else  
 20 authority.  
 21 I mean, you know, you take an employee  
 22 handbook, you cut and paste. You know, it looks good  
 23 and you know you tried. You know, you see a website,  
 24 oh, yeah, we should make our website look -- you know,  
 25 why reinvent the wheel?

1 And I'm guilty of that. Because I'm going to  
2 tell you, you look at them years I made \$4 million or  
3 we did \$4 million in gross and we kept out \$100,000.  
4 You know, that ain't a lot of money for two \$450 an  
5 hour attorneys.

6 We don't have that kind of money. So, I  
7 mean, we cut and paste and did what we needed to do.  
8 You know, this business started in his basement and my  
9 UPS store. You know, that's where he was doing his  
10 estimating, in his basement. And now, you know, 7070  
11 Fenton where our yard is where I park my trucks, you  
12 know, we got a trailer there and we got a trailer at  
13 2041 Fenkell. You know, me and Laura put our money  
14 into our equipment and our people. That's why we can  
15 do these jobs because of the equipment and because of  
16 the people.

17 Q. So you gave Mr. DuRocher the title of Director of  
18 Operations because it sounded good or was he actually  
19 directing people?

20 A. Well, yeah, yeah. You know, he does, you know, some  
21 work. But I'm -- I mean I don't know what to call him.

22 I mean I'm his boss. You know, it's kind of like, you  
23 know, we he -- you know, I got foremans like Jason and  
24 Ryan and Matt. And Gerry's different than them. So --

25 Q. Gerry, I suspect, would have more authority than they

1 train, you know, some of these cats that I got working  
2 for me that, now that we're off of work, you know, they  
3 can't -- they can't catch an Uber to Milford and come  
4 to work. You know, that ain't happening, you know.

5 You know, and you got two types of Driver's  
6 License, one that can go anywhere and the other that,  
7 you know, can only go around in the City. And I got a  
8 bunch of guys like that. Them the first guys I got to  
9 lay off. Because, while I'm working in Milford and  
10 South Lyon, they got to stay at home because they got  
11 them warrants.

12 Q (BY MS. VICTOR): In terms of --

13 A. I'm sorry.

14 Q. No. Let me ask you a quick question.

15 A. I forgot I have an attorney for a minute.

16 Q. No, that's okay. That's okay. And I didn't take that  
17 comment about lawyers and numbers personally. But,  
18 when you talk about the title Director of Operations --

19 A. Yeah.

20 Q. -- is Mr. DuRocher acting as an executive or is he in  
21 the field?

22 A. No, G works in the field.

23 Q. Right. So he's not acting like, let say we think of a  
24 Director of Operation of Allstate or Microsoft?

25 A. No, no, no, no, no. Gerry would make sure that, if

1 do.

2 A. Right, right. So, I mean, how do I differentiate? You  
3 know --

4 Q. I mean, you wouldn't give Gerry -- or not Gerry. But  
5 you wouldn't give Jason the title of Director of  
6 Operations?

7 A. No, because that's not what he is. Jason took the  
8 spear.

9 Q. Right.

10 A. I send Jason to go knock the wall down.

11 Q. Right.

12 A. You know and all Jason need to know and all Jason going  
13 to do and all Jason want to know is where to knock the  
14 wall down. And all Jason want to know right now is  
15 when he can tell some guys then can come back to work;  
16 that's what Jason want to know.

17 And then Matt, you know, it's funny, Matt's  
18 got a skill set, you know, and he's my age, he's  
19 getting a little longer in the tooth. But Matt's got a  
20 skill set that, you know, the houses we're knocking  
21 right now and the stuff we doing and that's because of  
22 Matt was the reason why I felt fit, you know, that we  
23 could potentially do some of this DSWD work, you know,  
24 because he's got, you know, 30, 40 years of experience.

25 And, you know, he's the type of guy that can

1 something was broke, whoever got sent out there knew  
2 what they was doing and I wasn't getting charged an arm  
3 and a leg.

4 Q. Okay.

5 A. Okay?

6 Q. So did you put him at a same level that you are?

7 A. No, not at all. Gerry work for me. But the fact of  
8 the matter is he's above Jason and Matt and Ryan and  
9 Sammy.

10 Q. Right. So the operations that he directs, does he  
11 independently make those decisions?

12 A. No, no, no, no.

13 Q. Who makes those decisions?

14 A. I do. I do.

15 Q. Okay. You do operations?

16 A. Yeah.

17 Q. He just traffic controls; is that a good way --

18 A. Well, yeah. And now that, you know, we expanded our  
19 employee list, you know, I need some help.

20 Q. Right. Now, you said he doesn't get involved in the  
21 demo work.

22 A. Now, the day-to-day estimating, you know, he helps me  
23 with that tremendously.

24 Q. Right. But not in the day-to-day work, that's you?

25 A. No, yeah, that's me and, you know, Jason helps with the

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1 build too. Jason helps with the build, too.  
 2 Q. Mat?  
 3 A. No, no, not as much.  
 4 Q. So you have certain people who --  
 5 A. Yeah.  
 6 Q. -- are your demo crew?  
 7 A. Right.  
 8 MS. VICTOR: So -- all right. And I see that  
 9 we're at like 12:30. Can we take a short break again?  
 10 INSPECTOR GENERAL: Sure.  
 11 MS. VICTOR: I unfortunately drank that.  
 12 So -- that was a mistake.  
 13 MS. BENTLEY: Should we take --  
 14 MS. VICTOR: Because I've done a lot of the  
 15 talking.  
 16 INSPECTOR GENERAL: All right. How about  
 17 another ten-minute break?  
 18 MS. VICTOR: Thanks. I appreciate that so  
 19 much.  
 20 MS. BENTLEY: So 12:40.  
 21 MS. VICTOR: Okay. We'll be back.  
 22 MS. BENTLEY: Okay. I'm going to stop the  
 23 recording at 12:28.  
 24 (A recess was taken.)  
 25 MS. BENTLEY: I'm going to start the

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1 recording again at 12:41.  
 2 INSPECTOR GENERAL: Thanks.  
 3 Q (BY MS. BENTLEY): All right. So -- so we were  
 4 discussing Mr. DuRocher, Gerry's, role at Inner City.  
 5 What does he do for Fortress Foundations, do you know?  
 6 MS. VICTOR: If you know.  
 7 A. I don't know. Everything that's needed and necessary  
 8 to par -- you know, it's Laura's 100 percent owner of  
 9 that company. And he -- I mean every -- everything  
 10 that's needed. I mean, I think he's the boss over  
 11 there -- I mean, he's the boss over there.  
 12 Q. I also wanted to ask, do you have, are there any other  
 13 Inner City employees that also work for  
 14 Fortress Foundations?  
 15 A. The reason why I'm pausing, just for the simple fact  
 16 that, like, you know, a mechanic or something, you  
 17 know, a truck driver. But, you know, at -- at an upper  
 18 management level, no.  
 19 Q. Okay.  
 20 A. No, not at an upper management level. And definitely  
 21 not an executive level. You know, scanning a truck  
 22 ticket or doing a fax, I mean, you know, I -- I can't  
 23 say that, you know, that's never happened.  
 24 Q (BY MS. VICTOR): Do you know?  
 25 A. No, I don't know. I don't know. I mean but, you know,

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1 I want to be honest and truthful.  
 2 Q. Right. You don't run Fortress Foundations?  
 3 A. No, I don't.  
 4 Q. You don't have any role?  
 5 A. No, no day-to-day. No, no day-to-day. You know, I  
 6 don't tell people what to do over at Fortress. I'm  
 7 busy telling people what to do at Inner City.  
 8 Q. You talked about day-to-day operations. Is  
 9 Mr. DuRocher in charge of what happens day-to-day at  
 10 Inner City?  
 11 A. No.  
 12 Q. Who's that?  
 13 A. That's me.  
 14 Q. So you both have a close relationship for the number of  
 15 years you've known each other?  
 16 A. Absolutely. We talk every day.  
 17 Q. And you rely on him for his expertise, as you said he's  
 18 second generation in this business?  
 19 A. Yeah.  
 20 Q. When we were coming up with titles, the title Director  
 21 of Operations, were you intending to say that he  
 22 manages the day-to-day operations?  
 23 A. No. It sounded good. And, you know, when I did that,  
 24 we didn't -- we didn't have much business --  
 25 Q. Okay.

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1 A. -- I think.  
 2 Q. And has your business changed --  
 3 A. Yeah, absolutely.  
 4 Q. -- over the years?  
 5 A. Yeah, it's grown. It's been more City of Detroit  
 6 focused, more demo focused, you know, and --  
 7 Q. When you said that the only executive-level person was  
 8 you, were you being disingenuous in any way?  
 9 A. No.  
 10 Q. Trying to hide anything?  
 11 A. Uh-uh. No.  
 12 Q. Okay.  
 13 A. I mean, you know, and I think, you know, I was hopeful  
 14 that my testimony would prove a lot of that. I mean,  
 15 you know, I can't know the houses I'm wrecking if I'm  
 16 not directing the people to wreck it. I can't know  
 17 who's working in the Office of Procurement if I don't  
 18 interact with those people. I wouldn't know who worked  
 19 in DC if I didn't interact. I wouldn't know who was  
 20 working at DDD if I didn't interact with those  
 21 individuals.  
 22 Q. And does Mr. DuRocher do that interaction?  
 23 A. No.  
 24 Q. It's you?  
 25 A. No. No, in fact, you know, we did a cur -- I did a

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1 cursory, you know, cursory view of demolition  
 2 notifications. I think County -- because sometimes you  
 3 got to renotify -- 5,000 demo notifications or  
 4 re-notifications and there was only one for Fortress.  
 5 I actually did a search.  
 6 Q. Okay. And all the rest are all you?  
 7 A. Yeah.  
 8 Q. Okay.  
 9 A. Yep.  
 10 Q. So you consider Mr. DuRocher's responsibilities are  
 11 solely in the field?  
 12 A. Yeah, yes.  
 13 Q. Okay. And do you consider someone who works in the  
 14 field in Mr. DuRocher's business to be an executive of  
 15 the company?  
 16 A. No, no. No. I mean, he's my brother, a trusted  
 17 friend, a valued asset but, you know, fortunately or  
 18 unfortunately, whatever, I got the last say. That's  
 19 what the paperwork say. That's what the law says. And  
 20 that's how it actually happened.  
 21 Q. And --  
 22 A. But, of the few people that worked for me, he can have  
 23 a real candid conversation with me and I'm going to  
 24 listen, you know.  
 25 Q. And does --

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1 A. On anything.  
 2 Q. Does not only the business --  
 3 A. Right, on anything.  
 4 Q. Okay. He's your friend?  
 5 A. Yeah -- no.  
 6 Q. You're brothers, yes. You're closer than friends?  
 7 A. Yeah. I mean --  
 8 Q. He was at your mother-in-law's funeral?  
 9 A. He was there.  
 10 Q. Yes. Okay. So --  
 11 A. He was there.  
 12 Q. Now, the --  
 13 A. And I -- but, you know, we both buried our dads. My  
 14 dad died in 2017 and Pops died about four or three  
 15 years earlier, you know. And they lived well up in  
 16 Troy -- I mean well up in Byron. And Pops made his  
 17 transition at Beaumont in Troy. I remember like  
 18 yesterday.  
 19 Q. So did -- so Mr. DuRocher, is he a valuable asset to  
 20 you?  
 21 A. Absolutely.  
 22 Q. Okay.  
 23 A. I mean, if he wasn't a valuable asset, I wouldn't have  
 24 thought enough of him and my sister that, if something  
 25 happened to me, that my wife and his wife, you know --

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1 Q. The life --  
 2 A. Life insurance, right.  
 3 Q. Life insurance, right. So now --  
 4 A. You know, if something happen to him, my wife and his  
 5 wife --  
 6 Q. So, now, when you have someone who's a valuable asset,  
 7 is it full for a certain level or, you know, he -- so  
 8 do you say to him, "Here, run the company. I'm going  
 9 to away to Hawaii for a week."  
 10 A. I ain't got that kind of business to do that.  
 11 Q. Okay.  
 12 A. No. Because, the City of Detroit, when they call, they  
 13 want something done. I -- you know. You know, the  
 14 best time of me taking a vacation is when -- you know,  
 15 when I've been suspended. And I can't -- you know,  
 16 Ms. Linda, Tom, you know, Dawon, Palazzolo, when they  
 17 call, they want some results. They ain't trying to  
 18 hear no excuse, they want results.  
 19 Q. And that's something you make the decision on?  
 20 A. Oh, absolutely. Make it happen.  
 21 Q. Now, you mentioned an amount of time that Mr. DuRocher  
 22 works varies. Sometimes it can be a lot and sometimes  
 23 not at all?  
 24 A. Well, I give you a perfect example.  
 25 MR. JOHNSON: And that's why, Inspector

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1 Bentley, there was so much pause when you asked me how  
 2 much does Gerry actually work.  
 3 A. So right now we're suspended. And, all of a sudden,  
 4 these packages, 600 -- 300, 400-house packages come up  
 5 that we need to be estimating.  
 6 Well, when something like that happens, you  
 7 know, we're all, you know, at ground zero, trying to  
 8 figure it out. So, when we have a big bid, you know,  
 9 it's all hands on deck and, you know, "Gerry, I know  
 10 you got Fortress going on but, man, I got to make sure  
 11 these numbers is right. And I need you to help me with  
 12 projecting or give me the number because I don't know  
 13 no better of what you think the fuel's going to be in  
 14 the next six months" or "cut that deal with Corrigan  
 15 that, if we give them money right now, they'll hold my  
 16 fuel prices for six months."  
 17 Because the bottom line is this: The City of  
 18 Detroit, if you give them a number to do work, they're  
 19 going to make you hold that number for 364 days. And,  
 20 to tell you how truthful and big that really is, when  
 21 we were suspended, they took a package away from us  
 22 that, you know, we felt we won -- I thought I won and  
 23 they gave it to another company and said, "You're going  
 24 to honor that price." And fuel went up tremendously in  
 25 that time period.

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1 Q. So that's how it varies, the amount --

2 A. Yeah, that's -- I mean that's why I need somebody like

3 Gerry on my team because he knows that kind of stuff.

4 Q (BY INSPECTOR GENERAL): Well, speaking of Gerry,

5 Mr. DuRocher, you said earlier that you believe he owns

6 Fortress Foundations 100 percent.

7 A. No, Ms. DuRocher does, Ms. Laura.

8 Q. Oh, Ms. DuRocher does.

9 A. Yes.

10 Q. Okay. But --

11 A. Yeah. See, the problem with Gerry, you know, to be

12 brutally honest, was, when we formed Inner City, Laura

13 and I, he was coming out of a bankruptcy, you know,

14 because of, you know, the housing crisis.

15 And that's what's so scary about the business

16 that I'm in now. By me being in flatwork, all I have

17 is a couple skid steers. And my Lexus payments is less

18 than my machine payments, you know, just slightly less.

19 So I could do that, you know, no problem.

20 Gerry and Pops and them, they had them big

21 trucks, you know. And, when the housing --

22 Q. Pops is Gerry's father?

23 A. Yeah. I'm sorry. Pops is Gerry's father. And, when

24 the housing crisis happened, they took it real hard.

25 See, the people that I worked for, NRP, they always

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1 paid me. Whatever I billed them on the 20th, they paid

2 me on the 10th.

3 With these other folks, you know, they pay

4 when they want to pay. And Crosswinds got me for

5 100,000, Jefferson Village, yeah. I mean, so I wasn't

6 exempt. But I was able to re-purpose my guys and do

7 that property preservation stuff when things got tough.

8 You know, Gerry and them, you know, they --

9 you know, they went out. And, you know, when he came

10 to me because we've been friends -- you know, we've

11 been friends for a long time -- and said, "Let's do

12 something together", you know, you and my wife, and

13 he'll help me, you know, that's what we did. And we

14 started slow and here we are now.

15 And, you know, it just seems --

16 MR. JOHNSON: Office of Inspector General, it

17 just seems like whenever I'm trying to take that next

18 step, here they come with this, with this crap, these

19 lies. It happened when I got Cadillac Stamping. It

20 happened when Proposal N first rolled around. And now

21 it happened again when, you know, I felt -- when I

22 tried to be too uppity and said, I want to go head up

23 with Major Cement, Avinash and them over there at

24 Lakeshore, that, you know, yeah, I want to try to get

25 some of that water money.

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1 Each and every time I try to take a step up,

2 here they come saying, "You ain't for real for real."

3 And you all been talking for two hours. I am who I say

4 I am. You know, I care enough about my person. I care

5 about these people that -- when somebody -- when

6 somebody call me a liar, I don't -- I can't fight them

7 no more, I'm a chaplain. I mean, what would I -- I got

8 to forgive them. What else I'm going to do?

9 Q (BY MR. MARABLE): I'm sorry. Mr. Johnson, so you kind

10 of touched on one of the questions that I really wanted

11 to ask was kind of what was the origin story of ICC. I

12 mean, you spoke kind of around it that the DuRochers

13 was there at the beginning. And I just want to be

14 clear. I think, if I heard you correctly, you know,

15 the idea for ICC was brought to you by Mr. DuRocher.

16 A. That's correct. Yeah.

17 Q. Okay.

18 A. Yeah. And it made sense, yeah. You know, I don't --

19 and, you know, I don't -- you know, there's things that

20 I know, there's things that I don't know. And what I

21 mean by that -- and I'm talking about, you know, the

22 business. And, you know, I can tell you, from -- from,

23 you know, the City of Detroit perspective, you know,

24 I've -- I bring a lot to the table. And I've been

25 bringing a lot to the table.

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1 And, you know, for people to put out there

2 that I'm some kind of storefront, I don't know what I'm

3 doing, I don't know my business, I'm some kind of

4 puppet, you know, those are what people say. And that

5 ain't -- and that's not the truth.

6 MR. JOHNSON: I'm sorry, Cindy.

7 MS. VICTOR: No, I'm just going to just

8 follow up on that, your origin story.

9 Q (BY MS. VICTOR): So you had a building company,

10 Inner City Builders, correct?

11 A. Yeah.

12 Q. Right. And so, when you and Mr. DuRocher were talking,

13 he suggested that you can take your company in a

14 different direction. Is that fair to say?

15 A. No, he -- he was saying -- basically said, "Hey, man, I

16 need you."

17 And I was like, "Brother, I got you." That's

18 what happened. You know, it wasn't like, "Oh, wait,

19 man, let's get together. Ten years from now Proposal N

20 going to pass and we going to get a whole bunch of

21 money." No, it was like, you know, he needed me and I

22 wanted to help him. And I still want to help him.

23 Q. And so the company, when you say that you're helping

24 him, you're not running it as a front for him?

25 A. No.



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1 Q. You wanted to help him --  
 2 A. No.  
 3 Q. -- by allowing him to work for you?  
 4 A. Yeah, we helping each other.  
 5 Q. Right. So he suggested this is a direction you could  
 6 go in and you thought it would fit your skill set?  
 7 A. Yeah. It was a direction that I needed somebody I  
 8 know, loved and trust to go out there and -- you know,  
 9 our first piece of equipment was \$300,000 or so,  
 10 that -- that 330. And then that off-road stuff, I --  
 11 Q. So you know how to rock them, you know how to take  
 12 these down?  
 13 A. I mean, yeah, right.  
 14 Q. And he knows how to buy equipment and he knows how to  
 15 estimate?  
 16 A. Well, the other thing, too, is, you know, I can deal  
 17 with, you know, from running the bank and being a bank  
 18 examiner and selling insurance, I'm a little risk  
 19 averse. You know, I -- yeah, you know, some of these  
 20 fights I need some help with.  
 21 Q. Would you, at any time in the history of ICC, say that  
 22 you and Gerry were partners or equal members?  
 23 A. No. I mean, you know, his wife is -- is my partner.  
 24 Gerry's not my --  
 25 Q. Right.

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1 A. Gerry's not my partner.  
 2 Q. Okay. And have you, in terms of management decisions,  
 3 just management of the company, do you define it so  
 4 that Gerry manages things and -- or is it something  
 5 that you manage and he has certain responsibilities  
 6 like other employees?  
 7 A. Well, I mean, right. There's certain things I -- you  
 8 know, I'll be like, "Hey", you know, "handle this."  
 9 There's certain things, you know, I handle -- you know,  
 10 I handle. And there's other things, you know, where he  
 11 handles and is like, "Hey, why don't we do this", you  
 12 know.  
 13 And the thing is is, you know, one of the  
 14 tenance, you know, that we know around here is I can't  
 15 go bankrupt because of all the licenses I have. And,  
 16 most importantly, you know, I don't want to hurt nobody  
 17 and get sued.  
 18 You know, after that, you know, cards and  
 19 comp fall where they may. And, you know, they've been  
 20 falling in good places for me -- or for us. You know,  
 21 this is the -- this thing I'm going through right  
 22 now -- this thing I'm going through right now is the  
 23 closest thing I got to, you know, somebody in business  
 24 really wrecking my future, this right here.  
 25 And this totally blindsided me because I

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1 thought you guys -- you know, I thought the Office of  
 2 Inspector General, I thought OCP would have handed them  
 3 all those forms that said Laura DuRocher already. I  
 4 thought CRIO would have handed them all that stuff from  
 5 2017 where I listed, you know, Gerry and Laura and what  
 6 they did and where they lived at. I didn't know.  
 7 Q. Right. And so, when you turned in your CRIO documents  
 8 every year, did it include your Articles of  
 9 Organization?  
 10 A. Yes, ma'am.  
 11 Q. So it always showed that Laura DuRocher --  
 12 A. Noth -- noth --  
 13 Q. -- owned 49 percent --  
 14 A. Right.  
 15 Q. -- of the membership?  
 16 A. Yeah, nothing's changed. In fact, a lot of the stuff  
 17 in print and some of, you know, in the media said  
 18 51 percent.  
 19 Q. Right. So it -- but -- but that was always part of the  
 20 documents that you gave to CRIO --  
 21 A. Yeah.  
 22 Q. -- showing --  
 23 A. On several occasions.  
 24 Q. Okay. And --  
 25 A. And it was a vetting process with the Detroit Land

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1 Bank, you know, who actually gave me my first contract  
 2 in the City of Detroit.  
 3 Q. So it wasn't --  
 4 A. And it was a third party, Lighthouse did their vetting  
 5 for them.  
 6 Q. So you actually went through a vetting process where  
 7 you had to answer questions, kind of like we're doing  
 8 now?  
 9 A. Right. But they weren't as pointed but I had to  
 10 provide documentation.  
 11 Q. Okay. And to show that you were the executive?  
 12 A. Yeah. Yes, ma'am.  
 13 Q. Are there anyone -- is there anyone else at Inner City  
 14 that you considered to be an executive?  
 15 A. No, ma'am, not -- not -- you know.  
 16 Q. Is there anybody at Inner City who has the authority to  
 17 make the decisions of how to operate the company?  
 18 A. No, ma'am.  
 19 Q. So any operations that Mr. DuRocher may do for the  
 20 company, is it at your direction?  
 21 A. It's at my pleasure.  
 22 Q. So you say to him, "Go estimate this. Go bid this. Go  
 23 check out this problem"?  
 24 A. Yeah, yeah. And he -- he's got the timing to be wrong.  
 25 I trust him that much.

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1 Q. Do you trust some of your other employees like that,  
 2 too?  
 3 A. Oh.  
 4 Q. They don't -- they don't trust, they relieve  
 5 themselves --  
 6 A. Well, the thing is is -- I don't know how to answer  
 7 that.  
 8 Q. Well, face it, you know he's going to go knock down  
 9 that wall?  
 10 A. Yeah. Well, there you go, right.  
 11 Q. Right. So, if you tell him, "Go knock down the wall",  
 12 you know when you come by next time that wall will be  
 13 gone?  
 14 A. Yeah. But, you know, if I say, "Gerry, go buy a piece  
 15 of equipment" and he spent \$100,000 too much or we  
 16 found it online and it's broke, he and I ain't going to  
 17 fall out about it. Where, you know, if somebody else  
 18 do it, I might fire them -- I might. I ain't trying  
 19 to -- you know.  
 20 Q. Yeah.  
 21 A. I'll be like, "Man, why you --"  
 22 Q. But that's because he hasn't done it for you, he has  
 23 done a good job --  
 24 A. Yeah.  
 25 Q. -- as the director?

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1 A. Yeah, yeah.  
 2 INSPECTOR GENERAL: Well, speaking of  
 3 equipment, so it's my understanding that, within the  
 4 406 pages of documents, there are lots of invoices from  
 5 Michigan Cat and also from Buck & Knobby --  
 6 MR. JOHNSON: Right.  
 7 INSPECTOR GENERAL: -- and Alta, I think, was  
 8 the other one.  
 9 MS. VICTOR: That is correct.  
 10 MR. JOHNSON: Yes, ma'am.  
 11 Q (BY INSPECTOR GENERAL): Okay. So this is where I get  
 12 a little confused. And if you could help me. So  
 13 Mr. DuRocher, since 2019, worked more for  
 14 Fortress Foundation. I thought that's what you said.  
 15 A. Yeah. Yes, ma'am.  
 16 Q. Okay. And, when they're renting these equipments, who  
 17 would rent them for ICC, you or -- who would coordinate  
 18 the rental --  
 19 A. Oh, Gerry.  
 20 Q. -- on the equipment?  
 21 A. Gerry -- Gerry -- yeah, Gerry would help me out with  
 22 that.  
 23 Q. Okay.  
 24 A. I don't have the time or the skill set, you know, to --  
 25 you know, that's -- you know, I mean, I know what a 460

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1 do, I know what a 336 do. But, you know, he know where  
 2 to get the cheaper part for it at. He know where, when  
 3 it's broke down, who to call and get it fixed. And,  
 4 you know, because, you know, he has some of these  
 5 relationships that I'm co-opt in because, you know, he  
 6 works for me, he can make that call and, you know, and  
 7 it's a better -- it's more received. Because, you  
 8 know, he has more than a professional relationship with  
 9 these individuals, you know.  
 10 Q. So is that why, on all of the Alta Equipment invoices,  
 11 Mr. DuRocher's cellphone number is in there?  
 12 A. Absolutely.  
 13 Q. Okay.  
 14 A. Absolutely.  
 15 Q. So tell me what happens, if you know. How does it  
 16 work? You need an equipment, you call Alta. And do  
 17 they bring the equipment to you or do you have to pick  
 18 it up or --  
 19 A. Well, it just -- it just depends. By having a low boy,  
 20 you know, just like capital goes -- equipment is  
 21 capital, it goes to its highest and best use. So, if  
 22 my low boy can go there and pick it up, you know, I  
 23 would send my low boy. Or they potentially can drop it  
 24 off on site.  
 25 Q. Okay. So that's why there are other addresses of

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1 Detroit and other places because it says, "Ship to"?  
 2 A. Yes, ma'am.  
 3 Q. And, "Invoice to"?  
 4 A. Yes, ma'am.  
 5 Q. Okay. All right. So the same thing with Michigan Cat;  
 6 is that why Gerry's cellphone number is on their  
 7 invoices as well?  
 8 A. Yes, ma'am.  
 9 Q. Okay. Do you have any idea -- is there another Inner  
 10 City Contracting at 17195 --  
 11 A. Brownstown?  
 12 Q. I'm sorry?  
 13 A. Brownstown?  
 14 Q. Nope. 17195 Silver Parkway, Number 315, Fenton,  
 15 Michigan 48430.  
 16 A. Okay. That's the --  
 17 Q. So -- go ahead.  
 18 A. That's -- and I'm glad you brought that up. I'd like  
 19 to speak to that. If we were to Google that address,  
 20 that's also a UPS store.  
 21 Q. Now I noticed that.  
 22 A. Right, yeah. But -- hey, but, Inspector, I don't own  
 23 that one. So it's easier sometimes for us to get  
 24 certain types of mail sent up there and it's easier for  
 25 me to mail some things often up there than to, you

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1 know, have it come directly to me.  
 2 Q. Okay. So I'm a little confused. I believe you reside  
 3 in Farmington Hills. Am I correct?  
 4 A. I do.  
 5 Q. Okay. You have a UPS business on Grand River?  
 6 A. Yes, ma'am.  
 7 Q. I think it's 18711.  
 8 A. It's 18701. 18711 is the Allstate.  
 9 Q. Yeah. So you have 18711, the Allstate. And then there  
 10 is Inner City, which is 18715 Grand River?  
 11 A. Yes, ma'am.  
 12 Q. So I just don't understand why it would be convenient  
 13 for you to mail things out or receive things in Fenton,  
 14 Michigan rather than in Farmington Hills or in Detroit.  
 15 A. Okay. Gerry lives in Byron, which is close to Fenton.  
 16 Q. Okay.  
 17 A. Where we park our trucks is also in Fenton. I need  
 18 Gerry --  
 19 Q. But, when you say, "where we park our trucks", what  
 20 trucks, ICC trucks?  
 21 A. Yes, ma'am. Some of the ICC trucks are parked in  
 22 Fenton, Michigan.  
 23 Q. Okay. So --  
 24 MS. VICTOR: And that Fenkell yard?  
 25 MR. JOHNSON: Yeah.

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1 INSPECTOR GENERAL: Ms. Victor.  
 2 MS. VICTOR: Yes?  
 3 INSPECTOR GENERAL: I'm looking the Exhibit C  
 4 and this is just like one of the examples. But, if you  
 5 can pull to Page 271.  
 6 MS. VICTOR: I'm going to make sure that I'm  
 7 on the same page as you so I'm going to actually steal  
 8 the --  
 9 INSPECTOR GENERAL: You should because you  
 10 sent it.  
 11 MS. VICTOR: No, no, no. What I'm going to  
 12 pull it -- what I'm going to do is I'm going to pull it  
 13 up this way --  
 14 INSPECTOR GENERAL: Oh, okay.  
 15 MS. VICTOR: -- so I can go to the exact  
 16 right page. So I'm actually not looking at you at the  
 17 moment. Sorry about that. So which page? Tell me  
 18 which page you're on.  
 19 INSPECTOR GENERAL: 271.  
 20 MS. VICTOR: Okay.  
 21 INSPECTOR GENERAL: I haven't gone through  
 22 the 406 pages. I just happened to see some of these.  
 23 MS. VICTOR: Okay.  
 24 INSPECTOR GENERAL: So you see -- are you on  
 25 Page 271?

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1 MS. VICTOR: Yeah. And, unfortunately, by  
 2 moving my computer as much as we have, I've  
 3 disconnected my drive.  
 4 INSPECTOR GENERAL: Oh.  
 5 MS. VICTOR: So I will be just a minute to  
 6 pull that up.  
 7 INSPECTOR GENERAL: Okay.  
 8 MS. VICTOR: Sorry about that. Now that we  
 9 haven't pushed it back and forth so that we can all  
 10 testify and be on the same page. So sorry about that.  
 11 Okay, 271.  
 12 INSPECTOR GENERAL: Okay.  
 13 MS. VICTOR: Yes, I'm there now.  
 14 INSPECTOR GENERAL: Okay. So on the top it  
 15 says Buck & Knobby Equipment Company, correct?  
 16 MS. VICTOR: Yes.  
 17 INSPECTOR GENERAL: It says, "Ship to  
 18 Inner City Contract, 18701 Grand River Avenue, Detroit,  
 19 Michigan 48223", right?  
 20 MS. VICTOR: Yes.  
 21 INSPECTOR GENERAL: And then it says,  
 22 "Invoice to Inner City Contracting, 17195 Silver  
 23 Parkway, Number 315, Fenton, Michigan 48430." Did I  
 24 read that correctly?  
 25 MS. VICTOR: You did. And what I think that

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1 we have here is a mistake, which I noted on a few other  
 2 things, like the thing -- the Brownstown one that  
 3 Mr. Johnson referred to.  
 4 INSPECTOR GENERAL: Yes.  
 5 MS. VICTOR: I think they have this wrong.  
 6 Yes, and that Alta has the correct address and they  
 7 have the correct ZIP code but they've said "Brownstown"  
 8 instead of "Detroit", even though it's still, you know,  
 9 the 18701 Grand River address, Brownstown, Michigan  
 10 48223, it's a mistake. I think it's here, too.  
 11 Unfortunately, in my experience with  
 12 contractors and so forth, often invoices are just plain  
 13 wrong. So I --  
 14 INSPECTOR GENERAL: So do you see that, where  
 15 it says Michigan Cat --  
 16 MS. VICTOR: Yes.  
 17 INSPECTOR GENERAL: -- on Page 59? And  
 18 Mr. Johnson, I think, anticipated my question and he  
 19 smiled and he said, "Are you talking about the  
 20 Brownstown Township, Michigan?"  
 21 MS. VICTOR: Right. We were --  
 22 INSPECTOR GENERAL: And I said no.  
 23 MS. VICTOR: Right. We were looking at some  
 24 of these and we were saying that the companies, which  
 25 we have no involvement with and not -- don't own and

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1 everything, I think they've made some mistakes. And I  
 2 do believe that Mr. Johnson is going to speak to these  
 3 owners and get these invoices corrected going forward.  
 4 But I clearly think it's just a mistake.  
 5 INSPECTOR GENERAL: So, well, the thing is is  
 6 that I think, for Buck & Knobby, it was, I think, a  
 7 bulk of them were invoiced to the Fenton, Michigan  
 8 address, which is another UPS store. That's why I  
 9 asked Mr. Johnson if he owned the UPS store in Fenton,  
 10 Michigan.  
 11 MS. VICTOR: Right.  
 12 INSPECTOR GENERAL: But, apparently, he picks  
 13 up mails or drops mails --  
 14 MS. VICTOR: Because -- Because, until they  
 15 bought the Fenkell -- the Fenkell yard, they were  
 16 storing equipment there. Now the goal is to make it  
 17 all Detroit based.  
 18 And, if you look, these are older. And then  
 19 the more recent ones are now -- should be more correct.  
 20 But I do know that, as soon as we leave here, on  
 21 Mr. Johnson's -- yes, if we look at 5-16-2022, which  
 22 would be Page 393 -- I just was just scrolling down --  
 23 they've got, "Ship to" and "Invoice to" at the correct  
 24 addresses. So perhaps someone in his department has  
 25 fixed that. And, if we go back to earlier in 2002

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1 (sic), it does the same.  
 2 So even -- yeah, even predating this  
 3 investigation, it has the same. So it looks like,  
 4 perhaps when Ms. Cimini started working there, she may  
 5 have caught that it was a mistake and had it fixed.  
 6 Because when we look at, you know, all of  
 7 these earlier ones, it is, yes. 12-27-2021, that's  
 8 corrected. 12-2-2021, that would be 371, that's  
 9 corrected. 11-30-2021 -- so I think that it's just a  
 10 mistake.  
 11 INSPECTOR GENERAL: Okay.  
 12 MS. VICTOR: So I'm going to go back to the  
 13 camera part now. I'm so sorry. God only knows how I  
 14 looked because you can't see yourself when you do that.  
 15 So here we are back -- hello. I'm back to Mr. Johnson.  
 16 INSPECTOR GENERAL: Hello, Mr. Johnson.  
 17 MR. JOHNSON: (Thumbs up.)  
 18 Q (BY INSPECTOR GENERAL): So you no longer pick up the  
 19 mail or drop mail off in Fenton, Michigan?  
 20 A. No, I think we still have that -- that mailbox there.  
 21 You know, I can doublecheck that but I know we -- we  
 22 don't use it that often.  
 23 Q. Okay. Is that the mailbox number; is that why the  
 24 Michigan Cat invoice has 18701 Grand River Avenue,  
 25 Number --

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1 A. Yeah, that's my -- you know, that's still -- you know,  
 2 that's still our mailing address. So, you know, that  
 3 will be on my taxes and a lot of the billings come to  
 4 the UPS store also.  
 5 Q. So that's what I don't really get and I'm really  
 6 confused. So the lease that you provided to us or that  
 7 we will -- we were able to secure at the time we issued  
 8 the draft debarment report, the office lease is for  
 9 18701 Grand River Avenue and the landlord is Johnson  
 10 Family Interest. And it says the annual rent is \$1.  
 11 A. Yes, ma'am.  
 12 Q. And it also says the lease term is five years.  
 13 A. Okay.  
 14 Q. Which would take us -- because the date of the lease is  
 15 January 3rd, 2017.  
 16 A. Uh-huh.  
 17 Q. So, as of January 3rd, 2022. Because, if you add five  
 18 to 2017, it's 2022.  
 19 A. Right.  
 20 Q. Right? So, for five years between -- at least between  
 21 January 3rd 2017 and January 3rd, 2022, ICC was  
 22 operating at the back of the UPS office there?  
 23 MS. VICTOR: No. No, ma'am.  
 24 INSPECTOR GENERAL: No?  
 25 MS. VICTOR: I think that -- right. I don't

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1 mean to be confusing. But, no. Mr. Johnson has  
 2 testified that, in January of 2017, he had purchased  
 3 18715 and he was operating out of that. And, in 2017,  
 4 he sent the letter that's Exhibit 7 saying, "This is  
 5 the equipment" and everything was located in 18715.  
 6 And that's the address that the CRIO site visit came  
 7 to, January of 2017.  
 8 Q (BY INSPECTOR GENERAL): But why would you open up a  
 9 business -- I mean, it's right there. Why would you  
 10 have a different mailing address?  
 11 A. Oh. Because, when I started in 2009, we were working  
 12 in the UPS store. I was working the UPS store.  
 13 Q. Okay.  
 14 A. I was working there physically.  
 15 Q. Okay.  
 16 A. And, you know, that was where I had a computer,  
 17 Internet access, a fax machine which I still use.  
 18 Q. For ICC or for UPS?  
 19 A. ICC.  
 20 Q. Okay.  
 21 A. Yeah. Our fax number's still 272-5033. And that's  
 22 because, when I'm out in the field, it's somebody  
 23 always there at the UPS store to get the faxes.  
 24 Q. So, other than yourself, nobody is at  
 25 18715 Grand River?

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1 A. Steve Reed is there all the time.  
 2 Q. Okay. He can't --  
 3 A. Yeah, Steve Reed.  
 4 Q. So I -- I still don't understand why you have a  
 5 different mailing. Is it because you never bothered to  
 6 change the mailing address?  
 7 A. Well, that's -- that's one of the reasons. And, you  
 8 know, when you -- when you -- and the other reason is I  
 9 didn't never think I had to. I mean, I thought it was  
 10 a good thing when I got another build -- you know, more  
 11 office space. I thought that, you know, that showed  
 12 growth. But, you know, we have a lot of mailbox  
 13 customers who, you know, use the UPS store as a -- you  
 14 know, a business incubator. And, you know, I just  
 15 happened to be one that owned the building and the  
 16 people that work in there work for me. And, you know,  
 17 so I'm thinking I'm going above and beyond. But, you  
 18 know, I'm causing a lot of confusion.  
 19 Q. Yeah, you are, actually.  
 20 A. I didn't mean to.  
 21 MS. VICTOR: I think that -- Inspector  
 22 General Ha, I think that you're right when he just  
 23 never thought of changing the address --  
 24 MR. JOHNSON: Yeah, I'm --  
 25 MS. VICTOR: -- to state his mailing address,

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1 even though it wasn't his physical address. And we see  
 2 that on the documents where he shows his physical  
 3 address.  
 4 MR. JOHNSON: Yeah. I mean, IRS sends stuff  
 5 there and --  
 6 INSPECTOR GENERAL: To -701?  
 7 MR. JOHNSON: Yes, ma'am.  
 8 INSPECTOR GENERAL: Okay.  
 9 MR. JOHNSON: That's what's on my taxes.  
 10 MS. VICTOR: That's -- it says "mailing  
 11 address" on his taxes.  
 12 INSPECTOR GENERAL: I see.  
 13 MS. VICTOR: So it makes a distinction  
 14 between a mailing address and a physical address.  
 15 Q (BY INSPECTOR GENERAL): So did you enter into a new  
 16 lease with Curtis and Shauna Johnson for 18715?  
 17 A. Yes. And we provided that, didn't we?  
 18 Q. Right.  
 19 MS. VICTOR: Right. And it's actually  
 20 Johnson Family Interest, LLC.  
 21 INSPECTOR GENERAL: Well, that's for 18701.  
 22 MS. VICTOR: No. There's actually one as  
 23 well. And I provided that. Let me get the number for  
 24 you.  
 25 INSPECTOR GENERAL: Oh. That was --

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1 MS. VICTOR: In Exhibit 6.  
 2 INSPECTOR GENERAL: Yeah. That was signed  
 3 this year, wasn't it?  
 4 MS. VICTOR: Correct. That's correct. That  
 5 was signed in January of this year.  
 6 INSPECTOR GENERAL: Okay.  
 7 MS. VICTOR: I don't know if there was an  
 8 earlier lease. I don't know. I think that the advice  
 9 that Mr. Johnson received before me had him doing an  
 10 oral lease and then he began this one with whoever was  
 11 representing him at the time on January 4 of 2022.  
 12 INSPECTOR GENERAL: So this is another aspect  
 13 where it's really confusing. I know the inflation is  
 14 really bad, but from 20 -- what?  
 15 MS. BENTLEY: 2017 to 20 --  
 16 INSPECTOR GENERAL: 2017 and on, at least for  
 17 the five-year lease, you were only paying \$1 a year.  
 18 MS. VICTOR: For a mailbox and a mailing  
 19 address --  
 20 INSPECTOR GENERAL: Yeah.  
 21 MS. VICTOR: -- at -701. It's just for a  
 22 mailbox.  
 23 INSPECTOR GENERAL: Right.  
 24 MS. VICTOR: Not for a location.  
 25 INSPECTOR GENERAL: So then, when you signed

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1 the new lease for 18715, why'd you do that? I mean,  
 2 you had a pretty good deal for \$1 for a mailing address  
 3 box.  
 4 MS. VICTOR: But they're two different  
 5 things. I don't mean to -- and I will let Mr. Johnson  
 6 talk. But we're talking apples and oranges.  
 7 INSPECTOR GENERAL: Okay.  
 8 MS. VICTOR: So -701 is, as of January 2017,  
 9 that's not where he worked out of any longer. The  
 10 ICC's headquarters was -715. So he was paying a dollar  
 11 a year from January '17, he was paying a dollar a year  
 12 to rent a mailbox. So --  
 13 INSPECTOR GENERAL: Until when?  
 14 MS. VICTOR: Until today. Until -- it's a  
 15 five-year lease, it will continue for some time. But  
 16 that's solely for the use of the address. The physical  
 17 location, two doors down, in the -715 building, that's  
 18 the one that's the lease for 1,200 and he did that  
 19 based on market rates.  
 20 MR. JOHNSON: Yes.  
 21 INSPECTOR GENERAL: But, see, the thing is is  
 22 that what I see here is the five-year lease for 2017  
 23 that expires January 3rd, '22nd for one dollar a year  
 24 for the mailbox at a UPS store.  
 25 MS. VICTOR: Right.

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1 INSPECTOR GENERAL: And then the lease for  
 2 the actual physical Inner City, 18715 Grand River, is  
 3 signed beginning January 4th, 2022 of this year. And  
 4 somebody scratched out "annual rent" and put "monthly  
 5 rent". And it looks like it's -- it's in a different  
 6 font. And it says now you're paying 1,200 per month.  
 7 You were only paying \$1 a year between 2017 and January  
 8 of 2022nd. And now, all of a sudden, beginning this  
 9 year, for the correct address, now you're paying \$1,200  
 10 per month.  
 11 MS. VICTOR: I -- I don't mean to be --  
 12 they're two different properties. He's paying \$1,200 a  
 13 month for -715. He's paying a dollar a year for a  
 14 mailbox. They're different properties.  
 15 INSPECTOR GENERAL: Okay. But --  
 16 MS. BENTLEY: Prior to this lease being  
 17 signed at 18715, so between 2017 until this new lease,  
 18 you said that there was no lease agreement for ICC to  
 19 occupy that physical location; is that correct?  
 20 MS. VICTOR: There wasn't a written lease  
 21 agreement, that's correct.  
 22 MS. BENTLEY: You said that there was an oral  
 23 lease agreement, correct?  
 24 MS. VICTOR: That is correct.  
 25 MS. BENTLEY: And what were the terms of the

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1 oral lease agreement?  
 2 MS. VICTOR: It was fluid. That's the best  
 3 way to say it. It basically was that there were -- it  
 4 was about that amount by Mr. -- covering different  
 5 expenses that were Mr. Johnson's expenses. And so --  
 6 MS. BENTLEY: What did those expenses  
 7 include?  
 8 MS. VICTOR: Oh, food.  
 9 MR. JOHNSON: No, no.  
 10 MS. VICTOR: Okay. So why don't you explain  
 11 it best?  
 12 MR. JOHNSON: Yeah.  
 13 MS. VICTOR: Because I'm trying to understand  
 14 it myself. This is all BC, before Cindy. So I'm  
 15 trying to figure this out myself.  
 16 So why don't you explain the difference and  
 17 why it's this amount.  
 18 MR. JOHNSON: Yeah. I don't know what's  
 19 right and wrong, I'm just going to tell you the truth.  
 20 INSPECTOR GENERAL: Thank you.  
 21 MR. JOHNSON: Yeah. So, you know, you take  
 22 some of this stuff with jars of clay, yeah, some of  
 23 that --  
 24 MS. VICTOR: Just focus on this issue. How  
 25 did it get to be this amount?

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1 MR. JOHNSON: Well, I mean, it's more of a  
 2 bookkeeping item than, you know, I'm trying to do  
 3 something for financial gain or something.  
 4 MS. VICTOR: Right.  
 5 MR. JOHNSON: You know, I mean, Laura brought  
 6 things to the table. I brought things to the table.  
 7 You know, as I mentioned earlier, every time we have a  
 8 bond, somebody at the UPS store has to notarize it. If  
 9 we did some forensic accounting, I can assure you you  
 10 guys wouldn't be able to find it. I charge ICC \$10 for  
 11 every bond that's been notarized. You know, it's --  
 12 you know, it's my -- it's my property. And, you know,  
 13 I was leasing it to my business.  
 14 I -- so I mean, you know, the paper trail is  
 15 getting better. But, you know, that's -- that's what  
 16 happened. You know, I leased or -- I don't want to say  
 17 "don't" if that's the wrong word, "don't". I mean, but  
 18 my company utilizes my assets.  
 19 Q (BY MS. VICTOR): Did it matter to you whether the rent  
 20 was paid in \$1200-a-month increments?  
 21 A. No. No, I mean, and the --  
 22 Q. You were trying to grow the company?  
 23 A. Yeah, right. I mean, I'm concerned with keeping the  
 24 lights on and keeping people paid. And, you know, as a  
 25 result of that, I can, you know, comfortably, you know,

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1 charge \$1,200 a month or more. I mean --  
 2 Q. Are you in the process, now that you've been in  
 3 business 12 years, starting to put into place documents  
 4 that you didn't have before?  
 5 A. That's what I hired you for.  
 6 Q. I didn't do that lease.  
 7 A. No, I mean, you know what I mean.  
 8 Q. Yeah.  
 9 A. I mean, I'm at that point, I mean, you know, Cindy was  
 10 talking about, you know, expenses. I mean, I got ICC  
 11 owns, you know, four tickets to the Pistons. You know,  
 12 I mean -- and I sit in them most of the time, you know.  
 13 I mean, I ain't got to problem with that.  
 14 I mean, it was so funny, you know, I mean, I  
 15 got a truck. I mean, you know, I'm -- I -- I mean we  
 16 just -- Cindy, I --  
 17 Q. This \$1,200, did you set that amount because that's the  
 18 market value for that property?  
 19 A. No, \$1,200 is what I wanted.  
 20 Q. Okay. All right. Fair enough.  
 21 A. Yeah, \$14,400 a year, run it. And the company can  
 22 afford it now. And I ain't got to never worry about  
 23 when, if it's due, if we got the money or not.  
 24 MS. BENTLEY: Beverly, go ahead with your  
 25 question.

1 MS. MURRAY: Yes. I had a question. He sort  
 2 of answered it. That's why I put my hand down.  
 3 Q (BY MS. MURRAY): But, to clarify it, I think what  
 4 maybe IG Ha and Ms. Bentley were getting at is that  
 5 there was a verbal agreement. So I guess, when you  
 6 were saying you covered some expenses, say like on the  
 7 credit cards you mentioned earlier, what are some of  
 8 the expenses that ICC was paying in the -- in the  
 9 property, in lieu of rent?  
 10 A. You know, anything that's necessary. You know, I  
 11 don't -- I think -- I think they may have paid the  
 12 Absopure bill once. I mean, just I -- I never  
 13 focused -- I mean it was -- my relationship with my  
 14 company and -- and my property has never been a quid  
 15 pro quo. It's never been a situation --  
 16 I mean, you know, I don't have any board. I  
 17 mean, my operator agreement says I'm 51 percent  
 18 ownership. I kind of get to do what I want. But, you  
 19 know, I got a fiduciary responsibility to make sure the  
 20 business runs so I can do something.  
 21 You know, from -- from this experience, I'm  
 22 going to rely on my Counsel to make sure that, you  
 23 know, if I'm ever vetted like this again, you know, I  
 24 could give better answers to some of these questions.  
 25 But, you know, in 2017, you know -- I mean,

1 Q (BY MS. BENTLEY): So, in the response we received on  
 2 July 25th, there's a reference to personal property tax  
 3 bills for 2020, 2021 and then also some records for  
 4 2018 and 2019. Were personal property taxes paid by  
 5 ICC in 2016 or '17?  
 6 A. When -- when you say "personal", I mean, Cindy spoke to  
 7 that. I mean, they were paid and --  
 8 Q. In 2016 and 2017?  
 9 MS. VICTOR: In 2016, there were no personal  
 10 property taxes.  
 11 A. Right, right, right.  
 12 MS. VICTOR: Because it didn't -- there  
 13 wasn't an 18715.  
 14 A. Yeah, yeah.  
 15 MS. VICTOR: He was working off a desk in the  
 16 back of the UPS store.  
 17 MS. BENTLEY: What about 2017?  
 18 MS. VICTOR: So, in 2017, he sent the list of  
 19 what he had acquired when he opened the building to the  
 20 tax department.  
 21 The way it works is they're always basically  
 22 a year behind; that's the best way to say it. It goes  
 23 to the assessor, then the assessor lists it. So, if  
 24 you look at 2017, there is now a record -- there isn't  
 25 a record in 2016 for ICC. There's a record in 2017.

1 in 2019, I was trying to get Arnita Clark to return my  
 2 calls so I can get a demolition license. I wasn't  
 3 worried if ICC paid me a dollar rent. I wasn't worried  
 4 about that then.  
 5 And it just seems like, you know, the more,  
 6 you know, I get into this thing and deal with, you  
 7 know, CRIO and fill out some forms, you know, I just  
 8 want to be told what you all really wanted, why you all  
 9 really want it and I can give it to you.  
 10 You know, I -- no, I don't -- I don't know,  
 11 you know, if I paid a water bill with an ICC credit  
 12 card. I just know my water's on; you know, I know  
 13 that. And -- but, you know, I do know that, you know,  
 14 ICC pays, you know, \$100,000 to insurance companies  
 15 other than me.  
 16 I mean, I can write bonds as an insurance  
 17 agent and, because of what I'm going through right now,  
 18 I wouldn't dare write a bond -- my own bonds for my own  
 19 company. You know, that's how -- I can't think of the  
 20 word. But that's -- that's the environment I'm working  
 21 in, you know.  
 22 MS. BENTLEY: Can I get some clarification?  
 23 I have some more questions on the personal property  
 24 taxes.  
 25 MR. JOHNSON: Yes, ma'am?

1 It says zero because the taxes always are a year behind  
 2 for personal property.  
 3 MS. BENTLEY: Okay.  
 4 MS. VICTOR: So, in 2018, you're paying 2017.  
 5 And, when you get a bill in 2022, it's for 2,021's  
 6 time, taxes.  
 7 Q (BY MS. BENTLEY): Okay. Now, has personal property  
 8 taxes ever been paid on any like construction  
 9 equipment, demolition equipment that we see on the  
 10 equipment lists that were provided?  
 11 A. Oh. The answer is yes.  
 12 Q. So, for like low boys and the trailers, the demo boxes,  
 13 personal property taxes were paid on those, in the City  
 14 of Detroit specifically?  
 15 A. Oh. No, ma'am.  
 16 Q. Okay. So was any of this equipment ever stored in the  
 17 City of Detroit?  
 18 A. No, ma'am.  
 19 Q. It wasn't ever kept on site for a specific amount of  
 20 time?  
 21 A. Yeah. During the year, yes.  
 22 Q. How much of the year, do you know?  
 23 A. No, ma'am.  
 24 Q. And that wouldn't trigger personal property taxes to be  
 25 paid on those, on that equipment in the City, to your

|  |  |
|--|--|
| <p style="text-align: right;">Page 146</p> <p>1 understanding?</p> <p>2 A. Yeah, I -- I don't -- I mean -- no, I can't -- I can't</p> <p>3 tell you how many days a piece of property -- I mean a</p> <p>4 piece of equipment was at a job site in the City of</p> <p>5 Detroit. I can't -- I mean, you know, I can tell you</p> <p>6 that it wasn't in the City of Detroit on, you know, tax</p> <p>7 day, which is 12-31, I believe.</p> <p>8 INSPECTOR GENERAL: Okay. So I think I kind</p> <p>9 of figured this out. Ms. Johnson, if you will indulge</p> <p>10 me again.</p> <p>11 MS. BENTLEY: Mr. -- Mr. Johnson or --</p> <p>12 INSPECTOR GENERAL: No. I'm sorry.</p> <p>13 MR. JOHNSON: No, that's -- that's fine.</p> <p>14 INSPECTOR GENERAL: Yes.</p> <p>15 MS. VICTOR: No problem. I'm the second.</p> <p>16 INSPECTOR GENERAL: So Page 11, Exhibit B</p> <p>17 from yesterday...</p> <p>18 MS. VICTOR: Yes?</p> <p>19 INSPECTOR GENERAL: So, if you -- Page 11 is</p> <p>20 actually the partnership tax return for the year-end</p> <p>21 2016.</p> <p>22 MS. VICTOR: Correct.</p> <p>23 INSPECTOR GENERAL: And, on page 11, if you</p> <p>24 look at Schedule D, income apportionment...</p> <p>25 MS. VICTOR: Yes?</p>  | <p style="text-align: right;">Page 148</p> <p>1 can be listed on a tax return.</p> <p>2 INSPECTOR GENERAL: Okay. So -- but, if you</p> <p>3 go to Page 27, which is for the year-end 12-18...</p> <p>4 MS. VICTOR: Correct. By then, the tax</p> <p>5 assessor has issued an assessment. As Mr. -- the way</p> <p>6 it works is for personal property, as Mr. Johnson has</p> <p>7 said -- and it works this way for real property as</p> <p>8 well, too -- all assessments are done in December of</p> <p>9 that year. And then in February of the following year</p> <p>10 is when assessments come out.</p> <p>11 You got, like for your home, you would get a</p> <p>12 Notice of Assessment. And that Notice of Assessment</p> <p>13 will say that your property tax for 2021 was -- the</p> <p>14 assessed value of your home was \$1 million and the</p> <p>15 assessed value for 2022 is now \$1,100,000 because</p> <p>16 they've applied --</p> <p>17 INSPECTOR GENERAL: Inflation.</p> <p>18 MS. VICTOR: -- inflation. Right, yes. I'm</p> <p>19 giving aspirations myself. Because they've applied --</p> <p>20 and I'm using round numbers because it's easier for me.</p> <p>21 So, because of the heavy amendment on real property,</p> <p>22 there is something that's a limit, an inflation rate</p> <p>23 multiplier. So that is -- that's why they schedule out</p> <p>24 what it was in 2021 to show you in 2022, if there</p> <p>25 hasn't been an uncapping event, then that's what the</p>    |
| <p style="text-align: right;">Page 147</p> <p>1 INSPECTOR GENERAL: It says for locations in</p> <p>2 City and 1(a) is "The average net book value of real</p> <p>3 and tangible personal property located in City" and</p> <p>4 it's zero.</p> <p>5 MS. VICTOR: Correct.</p> <p>6 INSPECTOR GENERAL: 1(b) also says "Cross</p> <p>7 annual rent paid for real property located in City</p> <p>8 multiplied by eight." It's also zero, right?</p> <p>9 MS. VICTOR: Correct.</p> <p>10 INSPECTOR GENERAL: Okay. So the next page,</p> <p>11 Page 27, is for the year-end -- year ending in 2018.</p> <p>12 And that one actually -- okay. So -- no, let's just do</p> <p>13 it in chronological order. So, if you could just go</p> <p>14 back to Page 19.</p> <p>15 MS. VICTOR: Okay.</p> <p>16 INSPECTOR GENERAL: Page 19 is the</p> <p>17 partnership income tax return for -- for the year</p> <p>18 ending December 31st, 2017.</p> <p>19 MS. VICTOR: Correct.</p> <p>20 INSPECTOR GENERAL: And, if you go to</p> <p>21 Schedule D, again, 1(a) and (b) is still zero.</p> <p>22 MS. VICTOR: That's correct. It had not yet</p> <p>23 been assessed by the assessor.</p> <p>24 INSPECTOR GENERAL: Okay. So then --</p> <p>25 MS. VICTOR: So it has no net book value that</p> | <p style="text-align: right;">Page 149</p> <p>1 assessment is.</p> <p>2 It's the same for personal property. So that</p> <p>3 let's say you buy a house in January of 2021, your</p> <p>4 taxes won't go up. So you bought a house and it's</p> <p>5 being taxed at -- the person who had it before you, the</p> <p>6 house is being taxed at \$500,000 and you bought it in</p> <p>7 January of 2021 for \$1 million. Your taxes don't jump</p> <p>8 up to match that yet. You still pay the -- your</p> <p>9 predecessor in title, you pay his summer taxes for --</p> <p>10 for 2021 and his rate for winter taxes 2022.</p> <p>11 And it isn't until December of 2021 that the</p> <p>12 assessor comes around and assesses real property and</p> <p>13 personal property for businesses. And then it gets</p> <p>14 booked in 2022. So, when you get your Notice of</p> <p>15 Assessment in 2022, it will say for your home it was</p> <p>16 taxed at 500,000 in 2021 and it was taxed at \$1 million</p> <p>17 for 2022. And it will say at the bottom of it, "Reason</p> <p>18 for it, change in ownership".</p> <p>19 So that's how the assessors work. It's</p> <p>20 sounds like they only work one year a month and it's</p> <p>21 kind of like that. But they only issue their</p> <p>22 assessments one year a month.</p> <p>23 So, when ICC moved into its building in</p> <p>24 January of 2017, it provided the assessor that list</p> <p>25 that we see at Exhibit 7. But it's not going to get</p> |



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1 booked until the assessment's done in December of 2018  
 2 and then the Notice of Assessment comes out in  
 3 February -- of 2017, the Notice of Assessment would  
 4 come out in February of 2018. So that's why I was  
 5 saying property taxes are always, in essence, a year  
 6 behind from an event.  
 7 So that's why we start to see it in 2018.  
 8 That's based on what we have in 2017. I'm sorry to  
 9 bore you with that long explanation. My history with  
 10 the Michigan Tax Tribunal.  
 11 INSPECTOR GENERAL: So I understand. So  
 12 what's weird about it is, in 2018, 1(a) has \$72,255 in  
 13 real and tangible personal property located in City.  
 14 Am I correct?  
 15 MS. VICTOR: That's correct.  
 16 INSPECTOR GENERAL: Okay. That's on Page 27.  
 17 MS. VICTOR: Yes.  
 18 INSPECTOR GENERAL: And, for the year end --  
 19 the year ending in 2019, which is the following year,  
 20 if you go to Page 35, look what happens to 1(a) and  
 21 (b). They're zero again.  
 22 MS. VICTOR: Correct. It's because it says,  
 23 "Average net book value." This is income taxes versus  
 24 personal property taxes. The net book value, it's zero  
 25 because personal property, like a typewriter, a desk,

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1 office equipment, is all depreciated in a year. And so  
 2 it then has no net book value for income tax purposes  
 3 thereafter.  
 4 However, that's different than personal  
 5 property tax charged by the City, which is why I had  
 6 attached the things I did at Exhibit C, I believe it  
 7 was, to the response, which shows the taxation value.  
 8 So let me pull that exhibit out and I'll show that.  
 9 That's a depreciation accounting. And I'm not an  
 10 accountant. So, if I were an accountant, I could speak  
 11 to this better. But I've dealt with this before in  
 12 other situations where I've tried to understand things  
 13 like this. And that's because the net book value  
 14 disappears.  
 15 INSPECTOR GENERAL: It disappears completely?  
 16 MS. VICTOR: Yeah, it does. It gets  
 17 depreciated off. So, for the purpose of income tax, as  
 18 opposed to income apportionment, it has zero value  
 19 anymore.  
 20 INSPECTOR GENERAL: So it's just for a  
 21 one-time thing?  
 22 MS. VICTOR: For some equipment. Now, if,  
 23 let's say, we were talking about for my business, let's  
 24 say my business bought a car for me. It would be  
 25 depreciated over three years or five years, I'm not

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1 sure which one. But it would be depreciated over a  
 2 greater period of time. So --  
 3 Oh, five years, Mr. Johnson is telling me.  
 4 But, if we look at Exhibit 3, where we see  
 5 the tax bill, the property -- the personal property tax  
 6 bills, if we see for 2021, they're still showing  
 7 personal property tax based on rates and values.  
 8 And where we can see the calculation of value  
 9 better is in Exhibit A to the letter we were just  
 10 looking at. Which, if we look at Exhibit A, which is  
 11 Page 4, it has taxable value and SEV. And then we look  
 12 down and we have taxable value and SEV going forward.  
 13 And that's what the assessor has determined the value  
 14 is, based on the fact that, by this year, this  
 15 equipment is five years old and it really has very  
 16 little value.  
 17 Like our computers and cellphones, after a  
 18 few years, they don't have much value. That's why  
 19 you're allowed to depreciate them over a year.  
 20 INSPECTOR GENERAL: So was this \$72,000 which  
 21 was assessed in 2018, was it for the desks and  
 22 computers or did it include the construction equipment?  
 23 MS. VICTOR: I'm not sure what it included.  
 24 I'll be perfectly honest. Because I'm would have to  
 25 get the work papers. Mr. Johnson -- neither

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1 Mr. Johnson or I prepared that. So we'd have to look  
 2 at the work papers of Mr. Porvin who did the  
 3 calculations.  
 4 INSPECTOR GENERAL: Okay.  
 5 MS. VICTOR: But he didn't assess it. Two  
 6 different things. When we're talking about personal  
 7 property taxes, we're talking about what an assessor  
 8 assesses. And it's a smaller amount than the actual  
 9 value. Just like in your home, if you have \$1 million  
 10 home, the taxable value is 50 percent, it's 500,000.  
 11 It's a much smaller number for personal property, it's  
 12 not 50 percent.  
 13 So the taxable -- the assessed value for  
 14 personal property taxes is a completely different  
 15 number than a net book of value of personal property  
 16 for income apportionment for a tax return. And, to  
 17 come up with that \$77,000, we'd have to get the  
 18 workbook papers from Mr. Porvin to see how he  
 19 calculated that. Because that's -- that's above my pay  
 20 grade.  
 21 INSPECTOR GENERAL: Yeah. Well, anyhow, it  
 22 all gets -- what do you call it -- depreciated to zero  
 23 for the year ending in 2019 and also year ending 2020,  
 24 which is Exhibit A -- I'm sorry, which is Exhibit 1 of  
 25 the response that you had filed. Because, if you look

1 at Section D for Exhibit 1, again, the average net book  
2 value of real and tangible property tax located in City  
3 is zero.

4 MS. VICTOR: Correct.

5 INSPECTOR GENERAL: And --

6 MS. VICTOR: And that's probably because it's  
7 still all depreciated. As I said, I don't -- that  
8 would be something that I would have to get the work  
9 papers from Mr. Porvin. Because it's not the same as  
10 owning -- so the best way to describe this is I could  
11 buy -- in 2020, I could buy a \$25,000 computer. My  
12 partners would shoot me but I could do it. But it  
13 would show up as \$25,000 in our tax return. But, by  
14 the next year, it has no more net book value.

15 INSPECTOR GENERAL: I see.

16 MS. VICTOR: Which is why buying an expensive  
17 computer isn't worth it. But, because they're so  
18 easily replaced, they're kind of like nylons in some  
19 respects, they get a hole in them and they run. That's  
20 how they look at that kind of equipment, that it  
21 depreciates so much more quickly, that it doesn't have  
22 any net book value for income tax purposes.

23 So we're really talking two completely  
24 different worlds. But an assessor would come around  
25 and he would say, "Well, I don't care that you've

1 Mr. Johnson's asleep, too, I know. And I know --

2 MR. JOHNSON: I just pay the bill when it  
3 come in.

4 MS. VICTOR: I know. It's literally --

5 MR. JOHNSON: I was a little lost.

6 MS. VICTOR: I know. I apologize for that.  
7 I'm kind of a property tax geek. And so, as I said,  
8 the -- I love -- agricultural property, July 31 is the  
9 deadline, if anybody's appealing their assessment for  
10 agricultural property, don't forget to get it in on  
11 time. But, if you have commercial property, you missed  
12 the deadline, that was May 31. At my office, from  
13 May 29 to May 31 nobody sleeps. So sorry about all  
14 that boringness right now. I apologize.

15 INSPECTOR GENERAL: No. Thank you for  
16 enlightening us. Because I was wondering like what  
17 happened.

18 MS. VICTOR: Right.

19 INSPECTOR GENERAL: Because all of a sudden  
20 the \$77,000 is gone. It started out with zero and then  
21 there it is, 77,000, and then it disappears the --

22 MS. VICTOR: Yeah, it gets depreciated away.  
23 And what I'll do is I'll reach out -- I know Mr. Porvin  
24 is out of town until August 4.

25 INSPECTOR GENERAL: Okay.

1 depreciated it to zero. You're still using it in the  
2 City so I want you to pay tax on that property at this  
3 number."

4 So completely different ways to look at  
5 things. One is what do you pay income tax on and what  
6 you do you pay property tax on. Because you're kind of  
7 paying them on the same asset but at different rates  
8 because of different calculations. And that's where a  
9 CPA would be able to tell you that with much more  
10 clarity than I do. I just know from doing business  
11 law, as I said 42 years this year, that that's how that  
12 works because it's come up before.

13 INSPECTOR GENERAL: Okay.

14 MS. VICTOR: Okay. So -- and I can reach out  
15 to Mr. Porvin and see if he even has his papers from  
16 '16 or '17 or '18. But I'll see if I can get an  
17 answer. I can't promise that I can get a better answer  
18 than I gave. But I will try to get a better answer  
19 and, you know, for transparency, to explain the  
20 difference.

21 INSPECTOR GENERAL: We appreciate your  
22 detailed explanation. Thank you.

23 MS. VICTOR: I know I put you all to sleep.

24 INSPECTOR GENERAL: No, no, no.

25 MS. VICTOR: I put everybody to sleep.

1 MS. VICTOR: Because we reached out to his  
2 office to make sure we got complete sets of the income  
3 tax returns, as you had asked.

4 INSPECTOR GENERAL: Oh.

5 MS. VICTOR: And, fortunately, the assistant  
6 was able to get them for me. Or I was going to send  
7 you a letter saying he's not going to be in town until  
8 the 4th but his assistant was great. But I know he's  
9 not going to be in town or back until August 4th.

10 INSPECTOR GENERAL: Okay.

11 MS. VICTOR: So it may be at the end of next  
12 week before I get that to you.

13 INSPECTOR GENERAL: All right. Thank you.

14 MS. VICTOR: And I don't mind working  
15 weekends but I can't this weekend because my niece is  
16 getting married in Chicago.

17 INSPECTOR GENERAL: Oh, congratulations.

18 MS. VICTOR: Thanks.

19 MR. JOHNSON: Yeah, that's what's important.

20 MS. VICTOR: Yeah, it's a blessing.

21 MS. BENTLEY: So does anybody else have any  
22 tax-related questions before I switch gears again?

23 MS. VICTOR: No. We have none. I don't want  
24 to hear her talk again.

25 MS. BENTLEY: All right. I do want to just

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1 go back. You know, we've said already that we're not  
 2 making the determination about the connections between  
 3 the two companies. But there is a couple of things I  
 4 still want to get additional clarification on that was  
 5 mentioned in our draft report.  
 6 MS. VICTOR: Sure. Okay.  
 7 MS. BENTLEY: So what Mr. McDonald,  
 8 Dave McDonald -- you know, I know that the health  
 9 department, you provided us a document showing that  
 10 they have since rescinded his suspension.  
 11 MS. VICTOR: Yeah.  
 12 MS. BENTLEY: So we recognize that and, you  
 13 know, we'll deal with that in the draft report. But it  
 14 did seem like he had created various documents for  
 15 Inner City. So is there a working relationship between  
 16 Inner City and Mr. McDonald?  
 17 MS. VICTOR: I -- I don't believe that that's  
 18 the case. I believe that Mr. McDonald has -- I think  
 19 that there may be templates or something like that that  
 20 Mr. Johnson may have borrowed from other companies. I  
 21 don't know. We're trying to figure out how that  
 22 happened, it's seemed odd to us. One thing, though,  
 23 that I did want to point out, because it might not have  
 24 become clear with respect to Mr. McDonald, that he was  
 25 not barred from working for any company.

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1 MS. BENTLEY: Yes.  
 2 MS. VICTOR: He just couldn't work on a  
 3 Detroit demolition.  
 4 MS. BENTLEY: Yes.  
 5 MS. VICTOR: So he could work for, let's say,  
 6 if he wasn't -- let's say he was an ICC employee at the  
 7 time, he could be an ICC employee. So I hope that that  
 8 was clear. I tried to include deposition testimony  
 9 about that.  
 10 MS. BENTLEY: And I don't think we -- we  
 11 weren't disputing that. It's just the documents that  
 12 the metadata suggested that Mr. McDonald created, I  
 13 think, were documents that were submitted to the Land  
 14 Bank.  
 15 MS. VICTOR: Right. And I think that what  
 16 happened in putting that together is that it might have  
 17 been something where Mr. Johnson -- I -- what -- we're  
 18 trying to think -- we're trying to figure it out  
 19 ourselves, too, because it seemed pretty odd -- whether  
 20 it was a template that was borrowed, where he said to  
 21 Gerry, "Do you have a template? Do you have something  
 22 I can use for creating documents" and it may have had  
 23 that name on it. Because Mr. McDonald has performed  
 24 work for Fortress Foundations before.  
 25 INSPECTOR GENERAL: Right.

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1 MR. JOHNSON: And Dave's a friend, you know.  
 2 MS. VICTOR: As you said, it's a small  
 3 community.  
 4 MR. JOHNSON: Well, it's a small community.  
 5 But, more importantly, you know, I'm a chaplain and  
 6 that dude had some needs. And he still got some needs  
 7 and we still talk. But, you know, I never cut him a  
 8 check. He don't work for me. I don't direct him, you  
 9 know. But, you know, he's a friend.  
 10 And, you know, that's why, when that thing  
 11 came up with his signature, I mean, I tried to, you  
 12 know, retrace my steps and, heck, we could have just  
 13 been having lunch that day and he could have been  
 14 riding with me, I don't know, you know.  
 15 MS. VICTOR: To be honest, Mr. Johnson has  
 16 not much clue what we mean when we talk about metadata.  
 17 And I tried to give him the same kind of explanation  
 18 that I did when I talked about taxes. And I got the  
 19 same response. So he still is not so clear what we  
 20 mean by metadata.  
 21 MS. BENTLEY: All right. That's fine.  
 22 MS. VICTOR: But what he's referring to on  
 23 the signature is why Mr. McDonald witnessed his  
 24 signature, and that could have been that; he could have  
 25 witnessed it because they happened to be at the same

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1 place. They could have been at a meeting or at a lunch  
 2 or something like that.  
 3 MR. JOHNSON: Yeah. Sorry.  
 4 MS. BENTLEY: And the other question I had  
 5 involving Fortress Foundations and Inner City involved  
 6 some invoices we received from the Detroit Demolition  
 7 Department, which were different than the invoices in  
 8 your Exhibit 14.  
 9 So, at the top of the invoice, it had  
 10 Inner City's address but, at the bottom, it had  
 11 Fortress Foundation's e-mail address and, I think,  
 12 phone number. Could you explain how that happened?  
 13 MS. VICTOR: I can do it. And Mr. Johnson  
 14 can, as well, too.  
 15 MR. JOHNSON: Yeah.  
 16 MS. VICTOR: That was a screwup. There  
 17 was -- they borrowed a template and it was wrong and  
 18 they corrected it and they reissued the invoices, which  
 19 is why you have them.  
 20 MR. JOHNSON: Yeah, it's -- you know, it's  
 21 kind of like, you know, with the handbook. You know,  
 22 somebody moving too fast and it's been so long ago, you  
 23 know, I don't know who's actually did it --  
 24 MS. VICTOR: Right.  
 25 MR. JOHNSON: -- you know.

1 MS. VICTOR: And it wasn't to the City of  
2 Detroit, it was to Homerich. They weren't working on  
3 the City of Detroit.

4 MR. JOHNSON: Right.

5 MS. VICTOR: Those invoices that you referred  
6 to that say that at the bottom they are from Homerich.

7 MR. JOHNSON: Yeah. But, I mean, they're  
8 still trying to say --

9 MS. VICTOR: Right. But it was just --  
10 right, it's not correct. And that's why I attached all  
11 of the Homerich invoices that I gave you, because they  
12 were all immediately reissued correctly.

13 MS. BENTLEY: I see. Okay.

14 MR. JOHNSON: Yeah. Because I know we got  
15 paid, too. I know Inner City got paid.

16 MS. VICTOR: Right, right. So, yeah, it got  
17 caught and fixed, well -- years before this.

18 MS. BENTLEY: So, I mean, I think that this  
19 happened around 2019. So you were still borrowing  
20 templates from another contractor that late into you  
21 doing demolition work for the City?

22 MS. VICTOR: No. I can explain this, too.  
23 And I know everybody loves when I give explanations.

24 When you have a template, if you hit like --  
25 if you put some data in and then you go back, it will

1 MS. VICTOR: -- that's -- right. If you hit  
2 that, that undoes everything back to the first  
3 iteration of -- so, if you borrowed a template -- as I  
4 borrowed this from one of my partners when I started  
5 here eight years ago, it -- that letterhead, it went  
6 back eight years instantly in the letter yesterday.

7 So, in fact, I'll be glad to show you that  
8 draft if you want. I could do it in front of you. I  
9 could work through it right here. So that's what  
10 happens; is that, if somebody happens to hit that  
11 instead of doing -- if you think you've typed something  
12 wrong, instead of backspacing or deleting, you hit that  
13 back arrow to delete it, it will undo the -- the  
14 corrections.

15 MR. MARABLE: I just want to be clear. We're  
16 talking about Microsoft office products, right?

17 MS. VICTOR: Yes, exactly. Yes, exactly.  
18 So -- and that's where the template -- either that or  
19 Excel, any Microsoft -- actually PowerPoint, Excel,  
20 Access, any template that you have -- here's an  
21 education moment -- if you happen to use that and you  
22 were having a template, it will go back to the original  
23 iteration that you got it in, no matter how many years  
24 ago it was.

25 So -- but it was caught. And then Homerich

1 often -- this actually happened in my letter to  
2 Mrs. Ha -- to Inspector General Ha so I can say this  
3 with complete clarity.

4 When you have a template and you go back, it  
5 actually reverts back to the very first iteration of  
6 it. So I wanted to correct something in the letter  
7 that I did yesterday and I mistakenly did the arrow  
8 back as opposed to a delete, cut and paste delete. And  
9 now the letter said, above "Kuthrine", it said "Main  
10 Street Bank" and the address, which is one of my  
11 partner's clients. It no longer had the footer on the  
12 bottom and it also had long headers embedded in that.

13 So, if I had sent that letter, you would have  
14 had a letter that had a footer that had a different  
15 address and a different -- and a different client,  
16 instead of it saying to you on this date, Page 2, it  
17 would have said "Main Street Bank" instead.

18 So I said to myself a bad word and then I  
19 went back and undid the undoing of the template and  
20 then just cut and pasted it. So the template, when you  
21 happen to get hit circle key that takes you back on the  
22 top -- if you look at the top of like a Word document,  
23 if you go to Word, you have a little arrow that's  
24 curved to the left --

25 INSPECTOR GENERAL: Right.

1 was invoiced, as you saw with all of the invoices that  
2 I provided to you. Not -- just, you know, I mean  
3 it's -- we're -- we're making sure that we got  
4 everything locked down better going forward here.  
5 Yeah?

6 MR. JOHNSON: But, I mean, Cindy, I mean, I  
7 -- I can't -- me and -- I can't be perfect and my  
8 people ain't perfect. I -- you know, I'm just honest.  
9 You know, I'm not perfect.

10 MS. VICTOR: I agree.

11 MR. JOHNSON: I mean -- no, uh-uh.

12 MS. VICTOR: Now, I know this meeting was  
13 called from 10:00 to 2:00 and we're at 2:00. Do we  
14 need to stop at 2:00 or -- I mean, I want to be open  
15 for questions that you have.

16 MR. JOHNSON: I know it's 2:00.

17 MS. VICTOR: I know. We all talked that  
18 long, mainly me and mainly boring.

19 MS. BENTLEY: I know I only have a couple  
20 more questions. I know other people might have more  
21 questions, however.

22 MS. VICTOR: We're here until you're not.

23 MR. JOHNSON: Yeah. I mean, even if my  
24 attorney leaves, I'm here.

25 MS. VICTOR: No, I'm not leaving. I'm not

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1 leaving. I will -- unfortunately, it's been an hour  
 2 and something. I will need another break. So I do  
 3 apologize. I have a medical condition, I have to drink  
 4 a lot of water. And I do apologize for needing a break  
 5 every hour and a half or so.  
 6 MS. BENTLEY: I'm not going to fight that  
 7 break at all. It's good with me.  
 8 But, Ms. Storm, are you available to keep  
 9 going for a little while longer?  
 10 Yes. Okay. All right. So why don't -- do  
 11 you want to take a ten-minute break and reconvene at  
 12 2:05?  
 13 MS. VICTOR: That would be a blessing. Thank  
 14 you.  
 15 MS. BENTLEY: All right. Thanks.  
 16 I need to stop the recording at 1:56.  
 17 (A recess was taken.)  
 18 MS. BENTLEY: All right. So I've started the  
 19 recording again. And, if everybody's ready, I'll ask  
 20 my few last questions here.  
 21 So I just want to circle back to the upper  
 22 management question that, you know, I know we talked  
 23 about it quite a bit today. But I just have a couple  
 24 of follow-up questions.  
 25 Q (BY MS. BENTLEY): So, Mr. Johnson, you mentioned that

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1 you are the point of contact for all --  
 2 MS. VICTOR: I'm afraid, Ms. Bentley, that  
 3 you froze. Could you start again?  
 4 MS. BENTLEY: Um-hmm. Can you hear me now  
 5 okay?  
 6 MS. VICTOR: Yes.  
 7 Q (BY MS. BENTLEY): Okay. So, Mr. Johnson, you  
 8 mentioned that you are the point of contact for all  
 9 City of Detroit contract-related matters. What about  
 10 non-City work; are you also the person that handles all  
 11 aspects of the non-City of Detroit work?  
 12 A. I'm ultimately responsible for it. And I look at  
 13 everything on a high level. But I mainly concentrate  
 14 on the stuff in Detroit.  
 15 So, for instance, I got a big demo job coming  
 16 up, you know, in Jackson, potentially -- or maybe the  
 17 Northville job, you know, we -- you know, I walked --  
 18 like I walked that job, I helped estimate that job.  
 19 But a guy by the name of Tim Clark who's one of our  
 20 lead -- lead wreckers, the guy I got from Brandonburg,  
 21 he would actually be the PM on that job and I'd be  
 22 working with him.  
 23 MS. VICTOR: "PM" being project manager.  
 24 A. I'm sorry. Project manager. And, you know,  
 25 Steve Reed, you know, would get out of the office and

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1 help me coordinate stuff like that.  
 2 MS. VICTOR: I think your question was more,  
 3 "Are you the executive?" Is that what you're trying to  
 4 say, on all nonwork jobs or --  
 5 Q (BY MS. BENTLEY): Yeah. Is there anybody else on  
 6 non-City of Detroit work that has any type of like a  
 7 leadership position or management position?  
 8 MS. VICTOR: Exec -- do you mean like  
 9 executive --  
 10 A. Nobody would have executive but a project manager would  
 11 be -- yeah, tell -- Steve Reed's a project manager.  
 12 And I believe I listed him on some paperwork. I  
 13 brought him on midway through Cadillac Stamping last  
 14 year.  
 15 Tim Clark was lead wrecker from day one.  
 16 And, you know, he's got -- well, he -- you know, a  
 17 wealth of experience. So, you know, with guys like  
 18 that, I either work through or a lot of them, you know,  
 19 help me and that nature. So -- but they wouldn't be  
 20 executives, no.  
 21 Q (BY MS. BENTLEY): If you're ever unavailable, is there  
 22 anyone that can make decisions in your place?  
 23 A. I let Steve sign my name. But, if I was incapacitated,  
 24 I'd have a problem. And I didn't think about it until  
 25 you just looked me in the eye and asked that question.

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1 Yeah, I'd have a problem. Yep, yep, right now I'd have  
 2 a problem.  
 3 Q (BY INSPECTOR GENERAL): Have you ever gone on vacation  
 4 or -- or been sick and looked to be off work for, let's  
 5 say, a week?  
 6 A. Ms. Ha, the only reason why I giggled a little bit  
 7 because I did go on vacation when that daughter I was  
 8 talking about got -- got proposed to.  
 9 Q. Oh.  
 10 A. It was in September. And that's when I got my only  
 11 violation from LaJuan Counts that stuck. What  
 12 happened, while I was on vacation, somebody made a  
 13 bonehead decision that the car that was messed up was  
 14 demolition debris and not personal property. And they  
 15 scrapped somebody's car. And they did that  
 16 erroneously. And DDD, Ron Crawford --  
 17 Mr. Ron Crawford, you know, who's a saint had to write  
 18 me a violation because I did something out of order.  
 19 Q. So --  
 20 A. And I was on vacation. So the answer's yes. But --  
 21 but that's what happens when I go on vacation,  
 22 potentially.  
 23 Q. So then who would -- who would -- did you give any  
 24 authority to anyone --  
 25 A. Yeah, I --

|  |   |
|--|---|
| <p style="text-align: right;">Page 170</p> <p>1 Q. -- if they're not able to reach you?</p> <p>2 A. Yeah, I work through Jason. Ms. Linda knows to call</p> <p>3 Jason Ladd.</p> <p>4 Q. Okay.</p> <p>5 A. Yeah, Ms. Linda would call. And Chris Binder who's the</p> <p>6 BC -- one of the leads for BC would call Jason Ladd.</p> <p>7 And sometimes, you know, if I'm not answering the phone</p> <p>8 fast enough, they'll try to call Jason. But, you know,</p> <p>9 I don't like that. Because, see, the thing is is, you</p> <p>10 know, if I make a mistake, I can own it. If Jason</p> <p>11 makes a mistake, you know, he can't lose his license.</p> <p>12 Q (BY MS. BENTLEY): So, you know, the business roster</p> <p>13 that you had to submit to CRIO doesn't just ask for the</p> <p>14 CEO, it asks for other positions -- or other potential</p> <p>15 names. Did you ever give any consideration to maybe</p> <p>16 listing additional people?</p> <p>17 A. What I would like to do, you know, once you guys</p> <p>18 reinstate me, is sit down with CRIO, and they can read</p> <p>19 the report and then we can have a conversation.</p> <p>20 Because I'm not attempting to do anything dishonest,</p> <p>21 disingenuous. You know, I think earlier in this</p> <p>22 testimony I said I needed help.</p> <p>23 MS. VICTOR: Let me see if I can answer this.</p> <p>24 MR. JOHNSON: I'm sorry.</p> <p>25 MS. VICTOR: Let me see if I can answer this</p> | <p style="text-align: right;">Page 172</p> <p>1 though.</p> <p>2 MS. BENTLEY: All right. Those are all the</p> <p>3 questions I have. I know Beverly Murray has a couple</p> <p>4 questions she would like to ask. Thank you.</p> <p>5 MS. MURRAY: Hi. I just had a couple of</p> <p>6 questions. One goes back to the credit card that you</p> <p>7 mentioned earlier.</p> <p>8 MR. JOHNSON: Yes, ma'am?</p> <p>9 Q (BY MS. MURRAY): Does ICC -- are there any other</p> <p>10 people who hold ICC credit cards other than you?</p> <p>11 A. Yes, ma'am.</p> <p>12 Q. And who has a credit card?</p> <p>13 A. Ooh. I can tell you with certainty who has a credit</p> <p>14 card. Jason Ladd has a credit card. Sammy Cox has a</p> <p>15 credit card. Hermon Rodrigues just got a credit card.</p> <p>16 Ryan Coats has a credit card. Steve Reed has a credit</p> <p>17 card. Tim Clark has a credit card. I believe Ralphie</p> <p>18 has a credit card.</p> <p>19 MS. VICTOR: Is that so they can buy fuel?</p> <p>20 MR. JOHNSON: Yeah. And incidentals and go</p> <p>21 to Home Depot without having to call me. Yeah, and buy</p> <p>22 lunch sometimes.</p> <p>23 Q (BY MS. MURRAY): That was my next question. Okay.</p> <p>24 Well, after that, you mentioned that you had to provide</p> <p>25 bank signature cards to OCP. Who are the signers on</p>  |
| <p style="text-align: right;">Page 171</p> <p>1 question. When you filled it out in 2019, did you</p> <p>2 think about listing Jason or Tim Clark -- or he wasn't</p> <p>3 even working for you.</p> <p>4 MR. JOHNSON: I don't think Jason was with</p> <p>5 me. Tim Clark wasn't with me. It was just me.</p> <p>6 Q (BY MS. BENTLEY): Did you ever ask CRIO for any</p> <p>7 clarification on what exactly they were looking for or</p> <p>8 did they ever provide any guidance on what exactly they</p> <p>9 were looking for on the business roster?</p> <p>10 A. Yeah, none whatsoever. Yeah, none whatsoever.</p> <p>11 MS. VICTOR: And I think that Mr. Johnson has</p> <p>12 testified that, when he read that, looking for</p> <p>13 upper-level management executive, he thought it was</p> <p>14 just him.</p> <p>15 MR. JOHNSON: Yeah, that's --</p> <p>16 MS. VICTOR: He thought it was --</p> <p>17 MR. JOHNSON: I mean --</p> <p>18 MS. VICTOR: Yeah.</p> <p>19 A. Yeah, in fact, Inspector Bentley, previous to this</p> <p>20 conversation we having now, and if I wasn't</p> <p>21 investigated -- well, I would do it now because the</p> <p>22 business is different. You know, my business model is</p> <p>23 totally different now. But, no, I wasn't trying to do</p> <p>24 anything fraudulent or misleading or -- you know, I</p> <p>25 definitely wasn't trying to overpromote somebody,</p>   | <p style="text-align: right;">Page 173</p> <p>1 ICC's bank accounts?</p> <p>2 A. Laura DuRocher and Curtis Johnson; that's it. And it's</p> <p>3 been that way since our inception.</p> <p>4 Q. I just have one last question. I know it's been talked</p> <p>5 about a lot in this. But, just for clarity,</p> <p>6 Mr. Johnson, can you tell me, in your own words, what</p> <p>7 you believe is required for you to qualify as a Detroit</p> <p>8 Based Business.</p> <p>9 A. Oh. That I have a business that's located in the City</p> <p>10 of Detroit that hires City of Detroit employees, that</p> <p>11 have the equipment to do the work, and that I own that</p> <p>12 business and I own it 51 percent or more.</p> <p>13 And that, to be considered a small business,</p> <p>14 that I have to operate in one trade and that -- and</p> <p>15 that receipts, gross receipts, from that trade can't be</p> <p>16 more than \$12 million for three fiscal years -- but I</p> <p>17 work off of a calendar year -- or 28 million, if you do</p> <p>18 more than one thing.</p> <p>19 When I first qualified, I put down more than</p> <p>20 one commodity code. But recently I got correspondence</p> <p>21 from CRIO saying that, you know, they wanted to list me</p> <p>22 as a demolition contractor. But, you know, obviously,</p> <p>23 I do more and want to do more.</p> <p>24 But I think that's it. I mean, and then they</p> <p>25 give you a -- if you're a minority, they give you a</p> |

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|--|--|
| <p>1 certification but you don't get any equalization credit<br/>2 for that. And you get a certification for being a<br/>3 woman, too. So, you know, I'm -- I'm a black -- I'm<br/>4 black and Laura -- Laura's a woman and she white. So<br/>5 51/49, we qualify for both of those. But you don't get<br/>6 any equalization credits for that -- I mean I don't<br/>7 think --</p> <p>8 To my knowledge, Small Business, Detroit<br/>9 Resident Business, Detroit Headquarter Business. And,<br/>10 with the Detroit Headquarter Business, that 51 percent<br/>11 and the other one which Jim Gladwin wanted me to see if<br/>12 I could qualify for, the Resident Base Business, those<br/>13 are kind of subjective. And, you know, I didn't know,<br/>14 you know, how, you know, a body then and now would look<br/>15 at, you know, someone -- you know, these were saying<br/>16 they're City residents. And, you know, I mean, I --<br/>17 you know, it just seems like it's just too hard to<br/>18 qualify.</p> <p>19 Because, if I put the person's name down and,<br/>20 you know, they're my employee and, for the four percent<br/>21 that you got for that qualification, it just seemed<br/>22 like it was too hard for me. I didn't -- I didn't --<br/>23 you know.</p> <p>24 MS. VICTOR: Because of your fluctuating --<br/>25 MR. JOHNSON: Yeah, because of the</p>   | <p>1 going to be the least of my problems. I mean, when<br/>2 Kim Rustem pointed out that, "Look, you made \$5 million<br/>3 from the residents of the City of Detroit, gross<br/>4 receipts, and you only paid \$200 in taxes", you know,<br/>5 that -- that resonated with me, you know. But I didn't<br/>6 have a yard in the City of Detroit. I just didn't do<br/>7 work in the City of Detroit. I didn't know --</p> <p>8 Q (BY MS. VICTOR): But you hadn't bought it yet.<br/>9 A. Yeah -- well, I mean yeah. But at the time they didn't<br/>10 even giving me credit for that, though. So, you know,<br/>11 they said they had to have some seasonality, they said<br/>12 it had to last a year. You know, I -- no, I mean, I<br/>13 didn't think I was doing nothing wrong, you know.</p> <p>14 I mean -- I mean, I -- the way I read it, you<br/>15 could -- and the way I thought, in business, you can<br/>16 store your equipment, you know, anywhere you want to,<br/>17 where -- you know, where -- where it's most profitable<br/>18 and safe. You know, I mean, I didn't have a yard. If<br/>19 I leave the stuff, you know, in the City too long, it<br/>20 becomes an attractive nuisance.</p> <p>21 I mean, we all look at the newspaper and see<br/>22 how they stole somebody's equipment and, you know,<br/>23 broke into a liquor store. I mean, that was all over<br/>24 the news. I think it happened to Smalley. You know, I<br/>25 laugh at my buddy Keith Jones when I told him they</p> |
| <p>Page 175</p> <p>1 fluctuating work. I mean, it was just too much<br/>2 paperwork. You know, I mean, you know, the CRIO stuff<br/>3 is hard enough. I mean, they got folks, you know, if<br/>4 you don't have a Driver's License, you got to, you<br/>5 know, present a utility bill. And the utility bill,<br/>6 you know, has to be within certain days.</p> <p>7 And, you know, I'm asking a guy, you know, or<br/>8 a gal to come in and show me their Shut Off Notice.<br/>9 And, you know, I can make a copy and send that to<br/>10 people. You know, that -- that's -- and it's kind of<br/>11 demeaning, you know.</p> <p>12 Q (BY MS. BENTLEY): Did you have -- what was your<br/>13 understanding of what the tax requirements were, if<br/>14 any?</p> <p>15 A. Well, truthfully, I mean, the tax piece is, you know,<br/>16 they send me a bill and I pay it. You know, I -- you<br/>17 know, I felt that, you know, by and through my CPA<br/>18 and -- that I was doing everything the right way.</p> <p>19 If somebody -- if somebody would have told<br/>20 me, "Look, you know, don't you -- don't you -- you<br/>21 know, don't you file for none of these certifications<br/>22 unless you're paying 10- or \$15,000 a year for<br/>23 equipment if you make this amount of money", you know,<br/>24 that's something I would have known and considered.<br/>25 But I was -- I thought the tax piece was</p> | <p>Page 177</p> <p>1 stole one of my skid steers and I tracked it down over<br/>2 there by Collingwood by the Boy's Club.</p> <p>3 And Keith said, "That ain't nothing. Man, my<br/>4 excavator was involved in a low-speed chase on<br/>5 Gratiot." I mean, stuff -- it's real, stuff be<br/>6 happening. And, you know, for somebody to, you know --<br/>7 I mean, a lot of this stuff is subjective. And when I<br/>8 read you guys' report and Erica Hill made an<br/>9 interpretation of the law, I thought I was following<br/>10 the law in somewhat spirit and intent and was trying to<br/>11 do better.</p> <p>12 Q. That's not what's --<br/>13 A. Oh.<br/>14 Q. -- in the opinion, that's not what the finance --<br/>15 A. Right, right, right.<br/>16 Q. -- ordinance says, that's what she said, right.<br/>17 A. Well --<br/>18 Q. So we don't see that in the finance ordinance?<br/>19 A. No. And then, you know, to be considered I'm trying to<br/>20 defraud, I'm not trying to cheat. I mean, right now<br/>21 the CRIO owes me money, based on my math. But I'm not<br/>22 working and they are. They -- you know, they get --<br/>23 well, anyway, that ain't --<br/>24 Q. And you bought the yard in 2021 --<br/>25 A. Yeah.</p>  |

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1 Q. -- not --  
 2 A. June.  
 3 Q. Well before this?  
 4 A. June 2021.  
 5 Q. Right.  
 6 A. Yeah.  
 7 Q. Yeah. So that was nine months before the investigation  
 8 started, I think. And you bought that as you grew to  
 9 keep your equipment --  
 10 A. Right.  
 11 Q. -- in Detroit?  
 12 A. Right. To expand my footprint. And I told CRIO that  
 13 as well as OCP. And, you know, they applauded me. You  
 14 know, not CRIO but OCP was like, "Hey, you're doing the  
 15 right thing." You know, because I get it, you know,  
 16 the Council -- it looks bad, you know.  
 17 MS. BENTLEY: Thank you. I don't have any.  
 18 Do you?  
 19 MS. MURRAY: I don't have any more questions.  
 20 MS. BENTLEY: Anybody else have any more  
 21 questions?  
 22 Q (BY MR. MARABLE): Mr. Johnson I wanted to give you an  
 23 opportunity. You spoke earlier about who you thought  
 24 possibly was behind some of the concerns you had. You  
 25 mentioned following the money. You mentioned an AMC

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1 bid. I wanted to give you an opportunity to elaborate  
 2 on -- on those bases.  
 3 A. Well, Deputy Inspector Marable, it's speculation but I  
 4 -- you know, you know, I'm not -- you know, I'm not  
 5 trying to be Colombo or nothing here. But the only  
 6 people that know -- that really truly know I'm  
 7 suspended is my competitors and the people that I  
 8 potentially work for.  
 9 And what I mean by that is -- it's kind of  
 10 simple. When I did the research, based on the report  
 11 that I got from you guys' office, it kind of confirmed  
 12 what I was hearing, that it potentially could be DMC,  
 13 it could potentially be Dyunga. That's what I'm  
 14 hearing out on the streets where people, you know, that  
 15 I sort of know and sort of trust and sort of like are  
 16 telling me.  
 17 And, you know, those are the individuals that  
 18 are benefiting from me not being -- you know, not being  
 19 able to do business right now. Those are the  
 20 individuals that I constantly and consistently beat out  
 21 by a wide margin on a weekly basis. Those are the  
 22 individuals that I -- in fact I was watching some of  
 23 that Council stuff. Mary Waters says I have a monopoly  
 24 over the emergency business. No, I'm just a low bid.  
 25 You know, and I'm just an individual that can meet --

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1 meet the standards.  
 2 And, as I mentioned earlier, with the  
 3 certifications, only won 11 out of 212 or so properties  
 4 since 2019. And, since that letter came out from  
 5 Council President Mary Sheffield, five of those ones  
 6 that I lost was during that time period.  
 7 So that -- that kind of -- that kind of  
 8 confirms, you know, a lot -- a lot of my suspicion.  
 9 And, you know, again, I just think it's not right. And  
 10 I know this is getting recorded and, you know, I think  
 11 I got more proof that, you know, they behind it than  
 12 they got proof that I'm a storefront; I'll tell you  
 13 that much.  
 14 MS. VICTOR: I think that, perhaps, that  
 15 Mr. Johnson would be comfortable talking about this in  
 16 an interview versus something that's taped that might  
 17 be FOIAed. But he's very willing to talk to somebody  
 18 about his -- what he has learned. But this might not  
 19 be the right forum.  
 20 MR. JOHNSON: Yeah, and I -- I'm not -- you  
 21 know, I mean, they -- they good at what they do, you  
 22 know.  
 23 MS. VICTOR: Right, I know.  
 24 MR. JOHNSON: I mean -- and, you know, I  
 25 still have to, you know, meet this threshold to get

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1 back in business. It don't matter who point the finger  
 2 at me. But, generally, you know, everybody on this  
 3 line knows, one finger pointing at you, it's three  
 4 pointing back at you.  
 5 MR. MARABLE: Okay. I don't have anything  
 6 further.  
 7 MR. JOHNSON: Mr. -- well, Deputy Inspector,  
 8 did I -- I mean -- well, you can't tell me that.  
 9 MR. MARABLE: No, I just wanted to give you  
 10 an opportunity to elaborate on that statement that you  
 11 made earlier.  
 12 MR. JOHNSON: Yeah, I don't -- yeah, I  
 13 don't -- right, I don't think this just came out of  
 14 thin air. You know, somebody woke up and, you know,  
 15 said -- you know, this is concerted effort. I passed a  
 16 hurdle as it relates to CRIO five times with four  
 17 different people running CRIO. All of them got Esquire  
 18 behind their name.  
 19 You know, esteemed Brother Boysie Jackson,  
 20 Carnegie Mellon and a lawyer, you know, I was able --  
 21 you know they did that double secret investigation with  
 22 me as it relates to -- oh, what's that guy's name? The  
 23 lawyer -- Floyd Allen.  
 24 And then, you know, now you guys are looking  
 25 at me. What my hope and my expectation is is that, you



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| <p>1 know, I come through this and, you know, this thing<br/>2 finally goes away and I can move on to the next thing<br/>3 as well as get a residence in the City of Detroit, you<br/>4 know, value as -- you know, and definitely want to<br/>5 clear my name. And, you know, I -- I mean, I'm sitting<br/>6 on these boards, you know, and that's why I welled up.<br/>7 It ain't just about me, it's also people that look up<br/>8 to me, you know.<br/>9 MS. VICTOR: And we do apologize, again, for<br/>10 the confusion on the interview. I -- I would have made<br/>11 sure that it happened.<br/>12 MR. JOHNSON: Yeah.<br/>13 MS. VICTOR: And I'm glad I'm representing<br/>14 them now.<br/>15 MR. JOHNSON: Yeah and I ain't apologizing<br/>16 for crying. Jeremiah cried, so -- and Jesus wept. And<br/>17 I can't hold their shoelaces but I know I can feel and<br/>18 I know I can serve. Some things hurt.<br/>19 MS. VICTOR: Is there any other questions<br/>20 that anyone has?<br/>21 If you can -- if not, if you can --<br/>22 MS. BENTLEY: I believe you're muted.<br/>23 MS. VICTOR: Oh. Thank you.<br/>24 MR. JOHNSON: I didn't know you was muted.<br/>25 INSPECTOR GENERAL: I don't think we have any</p> | <p>1 When I first met Gerry over there by<br/>2 Ms. Ann's senior, elderly building that just burnt down<br/>3 on Mack and -- Mack and -- Mack and Springwell, you<br/>4 know, him and Pops used to have scriptures on their<br/>5 trucks. You know, we've been -- we've worked together<br/>6 alongside each other. And, when I first got out here,<br/>7 as Inner City, you know, none of the -- none of the<br/>8 black contractors -- you know, Richman gave us a play.<br/>9 But nobody wanted -- you know, nobody -- anyway. Yeah.<br/>10 No, I've always ran my company and I've<br/>11 always took the lumps with it, too. You know, I mean,<br/>12 again, I submitted stuff to the OIG that, you know,<br/>13 Tammy Bell, you know, she talks to me, you know. I'm<br/>14 the license holder, you know. My Elsa, Ms. Nicky, if<br/>15 something goes wrong, you know, it's got my name on it.<br/>16 How can -- I mean, I got my name on two-and-a-half<br/>17 million dollars worth of equipment. I still owe<br/>18 \$2 million. I mean, it's my company.<br/>19 I mean, I used to laugh when -- before it got<br/>20 real serious like it is right now. I used to say,<br/>21 "Hey, you know, you all want to know who own Inner<br/>22 City? Let my wife Shauna divorce me. She'll tell you,<br/>23 she'll show you who own Inner City." It's my company.<br/>24 MS. VICTOR: Let's see if Mr. Jones has any<br/>25 more questions.</p> |
| <p>Page 183</p> <p>1 further questions.<br/>2 Mr. Jones, do you have any?<br/>3 MR. JONES: Thank you. I would just like to<br/>4 ask three questions, Mr. Johnson, real briefly, because<br/>5 Cindy did such a great job. But let me ask you this:<br/>6 Q (BY MR. JONES): Have you and have you always had<br/>7 financial control over your company?<br/>8 A. Absolutely.<br/>9 Q. Have you and have you always had managerial control<br/>10 over your company?<br/>11 A. Absolutely.<br/>12 Q. Have you and have you always had operational control<br/>13 over your company?<br/>14 A. Absolutely.<br/>15 Q. And then, finally, have you ever or are you now just a<br/>16 shield or a shell company for someone else to run<br/>17 Inner City Contracting?<br/>18 A. Definitely no. That don't fit my character. There's<br/>19 no reason for -- there's no financial gain in doing<br/>20 that, you know. No, no, uh-uh. No, this is -- you<br/>21 know, I know it's hard to believe but it's true. You<br/>22 know, there's a couple things Laura and G and I have in<br/>23 common, and one of them, which is God. In fact, one of<br/>24 the companies that -- that went bankrupt was called<br/>25 Grace Aggregate.</p>  | <p>Page 185</p> <p>1 MR. JOHNSON: Oh, he can't see me.<br/>2 Mr. Jones, do you got another question?<br/>3 MR. JONES: No, I don't have any more. Thank<br/>4 you.<br/>5 MS. VICTOR: I just have a few things to<br/>6 follow up with. And I know we've probably said this.<br/>7 Q (BY MS. VICTOR): But day-to-day management, who is<br/>8 that?<br/>9 A. Me.<br/>10 Q. Okay.<br/>11 A. Curtis Johnson.<br/>12 Q. Anybody else?<br/>13 A. No.<br/>14 Q. Okay. And that's day-to-day management of everything?<br/>15 A. Yes.<br/>16 Q. Who's the sole license holder?<br/>17 A. Curtis Johnson.<br/>18 Q. Now, you did say there were two bank signers, yourself<br/>19 and Laura DuRocher. Is there anyone else who has the<br/>20 ability to sign your name on that, bank signatory<br/>21 check?<br/>22 A. No.<br/>23 Q. The consistent revenue that we saw in the charts in<br/>24 Exhibit A where you've grown over the years, is it on<br/>25 your own or because of somebody else?</p>   |

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1 A. It's on my own.  
 2 Q. Okay.  
 3 A. I mean, Adri -- I mean the City of Berkley, my first  
 4 real big demolition job, the commercial ice arena, you  
 5 know, I had to go before a Council after being low bid  
 6 and convince -- and that's why this is so hurtful.  
 7 Because the makeup of Berkley is a lot different than  
 8 the makeup of Detroit.  
 9 And, if they're willing to give me my first  
 10 job because I'm who I say I am, I come to Detroit and,  
 11 you know, for a minute I couldn't even get a return  
 12 phone call. It was like it was so hard getting  
 13 prequalified and frustrating.  
 14 Q. And they looked at all your paperwork --  
 15 A. Yes.  
 16 Q. -- in detail to get prequalified?  
 17 A. Yeah. And they had an engineer that did the job,  
 18 Ms. Adrianna Melloncore from Hubbel, Roth and Clark.  
 19 And, because of that relationship, I was able to do  
 20 work in South Lyon.  
 21 Q. And you've owned property in the City of Detroit long  
 22 before you had your CRIO certification?  
 23 A. Absolutely.  
 24 Q. And had business in the City of Detroit?  
 25 A. Yeah, absolutely.

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1 Q. You didn't just come to the City of Detroit to just  
 2 kind of --  
 3 A. No.  
 4 Q. -- set up shop for this CRIO certification?  
 5 A. Right. And that's when that carpet bag stuff and, you  
 6 know, where they come -- that's why, you know, it's so  
 7 hurtful. You know, I -- Pack 357 at St. Timothy on  
 8 Puritan, Kelly Park, I mean, that's -- I mean, but I  
 9 say all this stuff when I get interviewed. I mean,  
 10 that's --  
 11 Q. Right. And, when you submitted your CRIO documentation  
 12 each and every year, 2017, '19, '20, '21, '22, was it  
 13 truthfully submitted?  
 14 A. Absolutely.  
 15 Q. Is there anything fraudulent or misleading?  
 16 A. No, no, nothing altered --  
 17 Q. Did you have --  
 18 A. -- nothing --  
 19 Q. -- any intent --  
 20 A. -- made up.  
 21 Q. -- to do that?  
 22 A. No, no.  
 23 Q. And did CRIO review these documents and sometimes come  
 24 back to you and ask the things they needed or had  
 25 questions about?

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1 A. Well, we gave them the exhibit of that.  
 2 Q. Right.  
 3 A. And they've asked -- you know, they'll say, "No, we're  
 4 not ready for you to do this but we need you to do  
 5 that." And, you know, so --  
 6 Q. It wasn't just a rubber stamp?  
 7 A. No. No, they're lawyers.  
 8 Q. And then they approved your certifications?  
 9 A. Correct.  
 10 MS. VICTOR: I have nothing further.  
 11 INSPECTOR GENERAL: Ms. Johnson (sic), do you  
 12 have any other witnesses who are going to testify  
 13 for -- on behalf of Mr. Johnson, ICC, Ms. DuRocher or  
 14 Mr. DuRocher?  
 15 MS. VICTOR: No. I believe that the  
 16 appropriate and right witness is Mr. Johnson. He's the  
 17 one who runs the company and he is the witness who can  
 18 talk about ICC.  
 19 INSPECTOR GENERAL: Okay. Well, it is  
 20 2:36 p.m. right now. And we will be concluding the  
 21 Administrative Hearing.  
 22 But, Ms. Victor, we may follow up with  
 23 additional documentation requests and/or seeking  
 24 narrative responses from Mr. Johnson through you.  
 25 MS. VICTOR: Absolutely. Anything that we

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1 can provide, we're happy to do.  
 2 If, at some point, you want to have another  
 3 interview, I'm happy to set that up, if you want that  
 4 for narrative responses. I'm happy to do anything that  
 5 you want or are looking for. Because, as Mr. Johnson  
 6 has said several times -- and I'm trying to get in the  
 7 screen here -- we don't have anything to hide.  
 8 I hate the way that this got to the point --  
 9 I understand the frustration that you all must have  
 10 felt before. And I hate that the information wasn't  
 11 portrayed or given to you or anything like that. I'm  
 12 very sorry about that, so is Mr. Johnson. So that's  
 13 why anything that you want from us, I will work to get.  
 14 And, if I can't get it, then I will tell you. And, as  
 15 long as I said about taxes, you'll probably listen to  
 16 me.  
 17 INSPECTOR GENERAL: Well, thank you.  
 18 Thank you, all.  
 19 MS. VICTOR: I think Mr. Johnson wants to say  
 20 one thing.  
 21 MR. JOHNSON: Yeah. When I -- Inspector  
 22 Bentley, when I got the report January -- June 21st and  
 23 opened it up, I was like what -- what you all -- what  
 24 is this? So I'm -- I was nervous. I'm glad you all  
 25 gave me an opportunity to try to make it right. And


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1 I'm glad you all gave me an opportunity to apologize  
 2 for that. And, you know, at minimum, let everybody in  
 3 the City know that, you know, I appreciate them  
 4 because, I mean, you know --  
 5 MS. VICTOR: I was retained the next day. I  
 6 can be candid about that.  
 7 MR. JOHNSON: Yeah, that's true.  
 8 MS. VICTOR: Yeah, it was the next day.  
 9 MR. JOHNSON: But, anyway, thank you.  
 10 MS. VICTOR: Yeah. So I'm glad they took  
 11 that direction.  
 12 MR. JOHNSON: I was like, "What is this?"  
 13 MS. VICTOR: Right, yeah. And we want to  
 14 thank you for holding this hearing and all of you  
 15 giving your time today. I know five hours of someone's  
 16 time is a huge chunk of time. And there are so many of  
 17 you who have given your time today to be here. And we  
 18 greatly appreciate it; don't think that we don't.  
 19 We didn't see this as a threat or a burden.  
 20 We saw this as an opportunity to provide information.  
 21 So we're grateful to you for that opportunity.  
 22 INSPECTOR GENERAL: And, for the record, it's  
 23 very refreshing to be working with you.  
 24 MS. VICTOR: Thank you. I'm glad. I'm glad.  
 25 It's a pleasure to be working with you, too. And

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1 please reach out to me. I will respond as quickly as I  
 2 can. Except, if you give it to me on Friday, I'll be  
 3 in Chicago. But, after that -- but, other than Friday  
 4 and Saturday, I'll make myself -- this is my number one  
 5 priority.  
 6 INSPECTOR GENERAL: Thank you.  
 7 MS. BENTLEY: And we appreciate your time as  
 8 well. And, just as documents become available, if you  
 9 will just send them over to us so we can review them as  
 10 we get them, we'd appreciate that.  
 11 MS. VICTOR: Absolutely.  
 12 MS. BENTLEY: Thank you.  
 13 MR. JOHNSON: Thank you.  
 14 INSPECTOR GENERAL: Thank you.  
 15 MR. JOHNSON: Thank you.  
 16 INSPECTOR GENERAL: So we will conclude this  
 17 hearing. Thank you, everyone.  
 18 (Hearing concluded at 2:41 p.m.)  
 19 \* \* \* \*  
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1 CERTIFICATE OF NOTARY  
 2  
 3 STATE OF MICHIGAN )  
 4 ) SS  
 5 COUNTY OF GENESEE )  
 6  
 7 I, Mona Storm, a Notary Public in and for the  
 8 above county and state, do hereby certify that the  
 9 above hearing was taken before me at the time and place  
 10 hereinbefore set forth; that the foregoing proceedings  
 11 were reduced to computer transcription; that this is a  
 12 true, full and correct transcript of my stenographic  
 13 notes so taken; and that I am not related to, nor of  
 14 counsel to either party nor interested in the event of  
 15 this cause.  
 16  
 17   
 18 Mona Storm  
 19 CSR-4460, Notary Public  
 20 Genesee County, Michigan  
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**CITY OF DETROIT  
OFFICE OF INSPECTOR GENERAL**

**RESPONSE TO DRAFT DEBARMENT REPORT  
JUNE 21, 2022  
OF INNER CITY CONTRACTING, LLC,  
CURTIS JOHNSON, LAURA DUROCHER  
AND GERALD DUROCHER II**

On June 21, 2022, the Office of Inspector General (“OIG”) issued a Draft Debarment Report (“Draft Report”) determining that Inner City Contracting, LLC (“ICC”), Curtis Johnson, Laura DuRocher and Gerald DuRocher II should be debarred under the Debarment Ordinance. On February 24, 2022, the OIG opened an investigation involving ICC after receiving a complaint from City Council President Mary Sheffield that alleged that ICC may be a shell company for a larger suburban company. “If true, ICC has been fraudulently winning demolition contracts set aside for Detroit Headquartered Business (DHB), Detroit Based Business (DBB), Detroit Small Business (DSB) and Detroit Based Micro Business (DBMB) certified companies.”

Based on this, the OIG sought to determine if ICC submitted fraudulent documentation to obtain these certifications.

The Draft Report determines:

The City of Detroit Civil Rights, Inclusion and Opportunity Department (CRIO) collected all required documentation from ICC which led to the approval of ICC’s certification application. However, the documentation and information submitted to CRIO by ICC was false and misleading. Therefore, we find CRIO was misled by ICC in their effort to obtain certifications which wrongfully gave ICC competitive edge over other contractors

(Draft Report, Page 2).

ICC, Curtis Johnson, Laura DuRocher and Gerald DuRocher II submit this response to the Draft Report of June 21, 2022. They believe, based on the preponderance of the evidence as set forth below, that ICC has never submitted fraudulent and misleading documentation to obtain any certification received from the City of Detroit. They also submit that ICC is not, and has never been, a shell company for any other company, larger suburban or otherwise.

### **III. Correspondence Exchange Timeline**

The Draft Report sets forth a timeline of correspondence exchange between the Office of Contracting and Procurement (OCP) and ICC and between CRIO and ICC. ICC believes that not all of its communication with the OCP and with CRIO were provided to the OIG, and for that, it is deeply sorry. ICC also has never intended or wanted to refuse to produce documentation, and to the extent that its former counsel may have articulated that position, it is not correct. As this response will set forth, ICC believes that it has at all times provided the information and documents which were requested by CRIO and OCP, and has attached those documents to this response, as set forth below.

#### **a. Correspondence Exchange Between OCP and ICC**

ICC understands that the OIG believes that the response by its then-counsel on July 23, 2021 to Deputy CFO/Chief Procurement Officer Boysie Jackson showed a lack of cooperation. That was never ICC's intent. ICC believed that the OCP received all of the information it needed, particularly since ICC did not hear anything further from the OCP after July, 2021. On September 27, 2021, ICC provided its pre-qualification information and documents, which were sent to OCP through email transmission and documents placed on a Google™ drive.

ICC was surprised by the finding that ICC showed a lack of cooperation and transparency as to the OCP, as it believed it had submitted what the OCP had requested. By this response, ICC would like to correct this negative impression.

Although the Draft Report states that "we find ICC failed to produce proof of income and property taxes paid by ICC to the City of Detroit" (Draft Report, Page 8), the response sent to Mr. Jackson by ICC's former counsel did include both proof of income and property taxes paid by ICC to the City of Detroit. ICC has attached as Exhibit 1 ICC's 2020 City of Detroit Income Tax Partnership Return.

ICC has attached as Exhibit 2 documents showing the real property taxes paid to the City of Detroit. The documents which are attached are:

Property Information - 18715 Grand River, Detroit  
Property Tax History - 18715 Grand River, Detroit  
Property Information - 2041 Fenkell, Detroit  
Property Tax History - 2041 Fenkell, Detroit

Property Information - 18701 Grand River, Detroit  
Property Tax History - 18701 Grand River, Detroit

ICC has attached as Exhibit 3 documents showing the personal property taxes paid to the City of Detroit. The documents which are attached are:

Receipt - Payment of 2020 Summer Tax Bill  
2021 City of Detroit Winter Tax Bill  
Receipt - Payment of 2021 Winter Tax Bill  
2021 City of Detroit Summer Tax Bill  
Receipt - Payment of 2021 Summer Tax Bill  
Personal Property Tax History - 18715 Grand River, Detroit

ICC has attached as Exhibit 4 the tax clearances

Request for Income Tax Clearance completed by City, December 18,  
2019  
Approved Accounts Receivable Clearance Application, January 3, 2019  
Email correspondence from CityofDetroitClearances to Curtis Johnson,  
February 13, 2020  
Email correspondence from CityofDetroitClearances to Curtis Johnson,  
February 12, 2021

None of the documents which ICC submitted to the OCP were fraudulent, false or misleading.

**b. Correspondence Exchange Between CRIO and ICC**

ICC has provided information to CRIO since 2017. ICC's 2017 submittal provided all of the information requested by CRIO and required by the Finance Ordinance, including a list of personal property owned by ICC on ICC company letterhead. The documents submitted in 2017 list Laura DuRocher and Gerald DuRocher. Throughout the past four and one-half years, ICC has immediately responded whenever anyone working for CRIO has requested any information. ICC has attached as Exhibit 5 just a few examples of the communication between ICC and representatives of CRIO (and the OCP) over the years in which ICC was certified through CRIO.

In its Draft Report, the OIG refers to an August 24, 2021 letter from CRIO Director Kimberly Rustem to Curtis Johnson which requested documents to verify continued eligibility for CRIO certifications. That letter referred to Section 17-5-1 of the Finance Ordinance, which provides that, among other requirements, a DBB means a business that

pays City property taxes on a plant or office and equipment which are ordinarily required for the furnishing of the goods or the performance of the services required by the contract and referred to in the application for certification as a Detroit-based business, or other real or personal property in the city equivalent in value to such plant or office and equipment for not less than one taxable year immediately prior to the date of the application for certification as a Detroit-based business.

The Ordinance also provides that a DHB means a business that has an "office in the City that serves as the administrative center 'where the chief executive office and highest level management staff perform at least 51 percent of their management function.'"

The Draft Report sets forth the response sent by Mr. Johnson to CRIO Director Rustem on August 30, 2021, and letter from CRIO Director Rustem to Mr. Johnson on September 15, 2021 seeking further information.

The OIG recognizes that on November 5, 2021, CRIO sent a letter to Mr. Johnson stating, "[b]ased on the information and documentation ICC has provided to date, CRIO has determined the ICC's certification as a DBB and DSB will be reinstated. CRIO has determined that ICC has sufficiently established that ICC is a DBB and DSB because of its office located in the City of Detroit and its payment of personal property taxes to the City of Detroit." But the Draft Report states that, notwithstanding this decision by CRIO, the OIG could not determine what was submitted to satisfy CRIO as to ICC's office and payment of personal property taxes.

ICC does not know why the CRIO records are missing as to what ICC provided in order to obtain reinstatement of its certifications. ICC submits that this should be a matter of concern to the OIG as to why certain of ICC's CRIO records are missing and this concern should be directed to CRIO. While ICC did not submit for certification in 2018 because of market conditions, it did submit documents and information in 2017, which were not reviewed by the OIG. However, the fact that CRIO cannot find these records cannot be construed negatively against ICC. ICC believes that the missing documents are exculpatory and there was no reason for CRIO to have apparently lost or misplaced these documents.

In addition, it should be acknowledged that every year since 2017 CRIO representatives made a site visit to ICC's place of business at 18715 Grand River, Detroit. They had the opportunity to view ICC's operations. As one of the

documents in Exhibit 5 demonstrates, this site visit again occurred in April, 2022 (albeit as a virtual site visit). The correspondence from CRIO detailed what the representative wanted to see at ICC's physical location.

ICC provided CRIO, prior to CRIO's November 5, 2021 letter, with the documents which showed that it maintained an office in the City of Detroit and paid personal property taxes to the City of Detroit.

As the correspondence record shows, ICC was cooperative with any request which CRIO made to ICC. ICC submits that there is no basis to conclude that ICC was less than forthcoming in providing a full and complete response to CRIO's inquiries, especially since CRIO reinstated ICC's certifications based on the documents which ICC submitted (which CRIO, not ICC, did not provide to the OIG because they apparently cannot be found).

On February 25, 2022, CRIO Director Rustem sent ICC a letter stating that "CRIO has become aware of concerns expressed by the Detroit City Council regarding ICC's status as a DBB and DSB, and its operation as an independent business" (Draft Report, Page 10). Given the timing of this letter, it appears that a member of Detroit City Council made the same unfounded allegations against ICC to both the OIG and CRIO (and possibly others) at the same time.

In CRIO's February 25, 2022 letter, it requested documentation of the payment of property taxes, a description of the personal property for which ICC paid personal property tax to the City of Detroit, and relevant equipment leases. Although the Draft Report does not address this, ICC timely responded to CRIO's February 25, 2022 letter.

CRIO's response to ICC's submittal was that it needed the actual 2021 federal tax return (which had not yet been prepared at the time of the February 25, 2022 CRIO letter as the deadline for the filing of 2021 federal tax returns was April 18, 2022). ICC advised ICC that the return had not been completed yet and was on extension, but ICC provided that 2021 return on May 6, 2021, as soon as it was finalized (see documents attached as Exhibit 5).

ICC believes that ICC's submittal to CRIO's February 25, 2022 letter should have been considered by the OIG in its Draft Report. It shows that ICC has cooperated with every request which CRIO has made of ICC. It shows that ICC has been transparent during the certification process and that it is a responsible contractor.

All of the documents which ICC has attached to this response show that ICC did not submit fraudulent documentation to CRIO to obtain certifications.



#### **IV. Inner City Contracting, LLC Overview**

The Draft Report sets forth some background information regarding ICC. ICC has set forth information about the company and its originals in more detail in Section VI below.

While the Draft Report states that nearly half of the demolition contracts which ICC received since March 30, 2017 were “awarded because of equalization” (Draft Report, Page 11), ICC does not believe that this is correct. ICC was awarded the demolition contracts because it was the lowest bidder and could best perform the work. For example, with respect to emergency demolitions awarded for 2022, only nine of the 58 contracts which were awarded to ICC were done so because of equalization credits. As to the rest of those 58 contracts, ICC was the lowest bidder without equalization credits. At no place in the Draft Report are there any allegations that ICC did not perform the contracts which it was awarded in a professional and timely manner with good workmanship. ICC, as the lowest bidder, gave value to the City of Detroit on each and every demolition contract it was awarded.

#### **V. ICC’s Certification Application Status with the City of Detroit**

##### **a. Certification Tax Requirement**

As set forth in Section III(b) above, ICC provided to CRIO on a timely basis information as to the personal and property taxes paid to the City of Detroit.

ICC’s headquarters, business office and administrative center are located at 18715 Grand River, Detroit. CRIO representatives are aware that 18715 Grand River is ICC’s office because it has conducted site visits. On January 4, 2022, ICC entered into a written lease for the 18715 Grand River property, at a monthly rental rate of \$1,200.00, or \$14,400.00 annually (Exhibit 6). These payments are sufficient to cover the real property taxes on 18715 Grand River, which for 2021 were \$1,546.57 (\$1,402.08 Summer Tax and \$144.49 2021 Winter Tax). This lease was submitted to CRIO as part of ICC’s 2022 certification application.

The Draft Report is correct that ICC leases 18701 Grand River from Johnson Family Interest, LLC. The 18701 Grand River address is ICC’s mailing address but not its physical location or headquarters or business office. ICC’s president and owner of the greater percentage of membership interest, Curtis Johnson, also is a member of Johnson Family Interest, LLC, along with his wife,

Shauna Johnson. Mr. Johnson has been transparent at all times that he owns 18715 Grand River and 18701 Grand River (among other properties), and that he owns ICC.

ICC provided CRIO with evidence that the real property taxes for 18715 Grand River - the physical location of its headquarters - and 18701 Grand River were paid to the City of Detroit. The documents provided to CRIO are attached as part of Exhibit 2 and are set forth above.

ICC also provided CRIO with evidence that personal property tax was paid to the City of Detroit. The documents provided to CRIO are attached as part of Exhibit 3 and are set forth above.

ICC believes that the documents its then-counsel submitted to the OIG included a description of what property was taxed, evidence that ICC paid City of Detroit taxes on real and personal property and that the ICC was responsible for the property taxes. However, ICC has attached those documents to this response as Exhibits 2 and 3, and as Exhibit 7. Additionally, the City's assessors review and assess ICC's equipment for each year's tax assessment.

While the Draft Report states that "the information provided by ICC to the OIG simply indicated that Curtis and Shauna Johnson, not ICC, paid the property taxes," this is not correct and not supported by any evidence, let alone the preponderance of the evidence.

The Draft Report states that ICC did not provide a description of its personal property located in the City of Detroit. But ICC had provided this information to CRIO. ICC submits that its then-counsel did not understand the OIG's request, and thought it related solely to demolition equipment that was used on various job sites through the State of Michigan. ICC apologizes for this response and refers the OIG to Exhibits 3 and 7, which was the same information that ICC provided to CRIO (Exhibit 7).

While the Draft Report states that "[i]t was explained that if a company stores equipment outside of the City of Detroit and pays taxes out of the City, the contractor would not be eligible for certifications because they would not meet the required criteria."

But that is not what the Finance Ordinance states. That is not what the DBB checklist provides. There is nothing in the Finance Ordinance or the DBB checklist that prohibits a DBB from performing work in other municipalities or from storing equipment in other non-City of Detroit locations. The Finance Ordinance states that a DBB must pay personal property taxes on equipment ICC owns

which it uses in the City of Detroit. It does not provide that a DBB must only do work for the City of Detroit. It does not provide that a DBB cannot keep equipment it uses on non-City of Detroit work in different locations. It does not state that a DBB must pay property tax on equipment which it leases to perform the City of Detroit contracts. It says simply that a DBB must pay property tax on equipment it owns that it uses for the City of Detroit contracts. ICC did so, as the documents attached as Exhibit 3 demonstrate.

ICC believes it is important to know that ICC does not rely on City of Detroit demolition work as its sole source of income. As the charts which ICC has attached as Exhibit 8 demonstrate, in 2019 work on City of Detroit demolition contracts was responsible for 9.18% of ICC's total revenue. In 2020, that number was 16.80% and 2021 it was 38.23%.

The documents which ICC has attached to this response show that ICC has complied fully with the requirements of the Finance Ordinance.

The Draft Report states that the OIG found "ICC's owner, Mr. Johnson, did not provide sufficient documentation to demonstrate that ICC met the tax requirements for certification" (Draft Report, Page 14). But the documents which are attached to this response show that this is not correct. ICC and Mr. Johnson provided documentation that demonstrated that ICC met the tax requirements for certification. This is confirmed by CRIO's acceptance of these documents and issuance of certifications to ICC.

ICC submits that the Draft Report is incorrect when it states "ICC merely provided information indicating that ICC paid personal taxes of \$203.68 in 2021 and \$250.21 in 2020 which is not equivalent in value to ICC's office and equipment" (Draft Report, Page 14).

As for personal property taxes on ICC's equipment, the amount of taxes which ICC paid as personal property taxes in the City of Detroit are for all personal property that ICC owns that is located in the City of Detroit. While the Draft Report refers to a list of equipment owned by ICC "including excavators, tractors, dump trailers, demo wood boxes, shower trailers, lowboy trailers, and a forklift" (Draft Report, Page 14), more than 50% of the time this equipment is used on projects outside of the City of Detroit. As the charts provided in Exhibit 8 show, contracts awarded by the City of Detroit were only 9.18% of the total revenue of ICC in 2019, 16.80% in 2020 and 38.23% in 2021. It is on the remaining 90.82% (2019), 83.20% (2020) and 61.77% (2021) of ICC's revenue-generating work that ICC uses the equipment it owns to which the Draft Report refers.

The Draft Report also does not consider that ICC leases a tremendous amount of equipment, including the equipment that it uses for the contracts awarded by the City of Detroit. ICC has attached as Exhibit 9 documents showing payments which ICC has made in 2021 for the equipment that ICC leases from companies other than the companies identified by the OIG in the Draft Report. For 2021, ICC paid \$1,186,000 to Alta Equipment; \$329,000 to Buck & Knobby Equipment; and \$230,000 to MI Cat.

The Draft Report also does not consider that it is not just CRIO that determined that ICC had provided sufficient documentation that ICC paid the tax on its personal property in the City of Detroit. The City of Detroit also made that determination when it issued tax clearances to ICC showing that it had paid its income and property taxes (Exhibit 4).

Although the Draft Report found that ICC did not provide sufficient documentation to demonstrate that ICC met the tax requirements for certification, which ICC disputes, it then concluded that ICC, through Mr. Johnson, made fraudulent statements to CRIO to obtain DBB, DSB and DHB certifications beginning in 2017. At no place in the Draft Report does the OIG point to any false or untrue statements as to the payment of real or personal property taxes. While ICC disputes that it did not provide sufficient documentation to warrant issuance of the certifications it received from CRIO, there is nothing in the Finance Ordinance or Debarment Ordinance that provides that insufficient documentation is somehow "fraudulent." Section 18-11-5(a)(6) of the Debarment Ordinance provides that "[a] contractor may be debarred, based upon a preponderance of the evidence, for

- (6) Submission of false or misleading information, or making false or misleading statements.

Not a single document which ICC provided to CRIO to obtain its certifications was false or misleading. At no point does the OIG accuse ICC of creating false documents, such as receipts for payment of taxes that are not really City of Detroit receipts. ICC provided CRIO legitimate and truthful documents which were responsive to CRIO's requests. ICC maintains that there is no evidence that ICC or Mr. Johnson submitted any false or misleading documents. There is no evidence to support that ICC or Mr. Johnson made any fraudulent statements.

ICC also restates here that it received the City of Detroit contracts not because it unfairly utilized equalization credits, but because it was the lowest bidder and could best perform the work. As stated above, for example, with respect to emergency demolitions awarded for 2022, only nine of the 58 contracts which were awarded to ICC were done so because of equalization credits. As to

the rest of those 58 contracts, ICC was the lowest bidder without equalization credits. This information demonstrates that ICC did not receive these contracts because of equalization credits.

**b. Inconsistent Identification of ICC's Management Staff**

The Draft Report indicates that ICC was certified as a DHB from March 7, 2019 until August 24, 2021.

ICC completed CRIO's *Business Roster - Owners and Executives/Upper Management Detroit Headquartered Business Only* as part of the 2019 application for certification as a DHB. As the form specifically states, a company is to list "executives/upper management, for example but not limited to - CEO/COO, CFO/Controller, Chairman, Vice Chairman, President, Vice President, Executive Vice President, Senior Vice President, Partner, Executive Director, etc." ICC did that. At the time it completed the Business Roster, there were two owners/executives and one member of upper management - Curtis Johnson, President/51% owner and Laura DuRocher, Vice-President/49% owner. Curtis Johnson was the only member of upper management. Mr. Johnson truthfully reported that he performed 51% of his management function in ICC's office in Detroit at 18715 Grand River.

This was the same information that ICC provided in 2017 and 2021. Mr. Johnson was 51% owner and the only member of upper management. Upon request from CRIO Director Kimberly Rustem, Mr. Johnson elaborated on what his responsibilities included.

At no time did ICC provide conflicting information as to which individuals were its owners and upper management, as the Business Roster requests.

As for the 2021 suspension of the DHB certification, ICC made a decision that it would maintain its DBB and DSB certification but not pursue maintaining its DHB certification. This had nothing to do with who comprised the ownership of DHB, but rather on some incorrect advice that Mr. Johnson received from its then-counsel about whether he should maintain that certification given ICC's purchase of the property at 2041 Fenkell, Detroit, Michigan. Mr. Johnson explained this to CRIO representatives, who advised him that he should wait until ICC owned the 2041 Fenkell property for at least a year before seeking reinstatement of the DHB certification. Accordingly, the DBB and DSB certifications were reinstated, but ICC has not re-applied for the DHB certification.

The Draft Report appears to confuse owners/upper management with all members of management. During its investigation, the OIG asked ICC for a list of all members of management, at whatever level. ICC provided that list. The list of all members of management is not the same as that required by CRIO for the issuance of the DHB certification. This list included middle-level and lower-level management members, such as a project site foreman.

Mr. Johnson has been consistent that there is only one member of ICC that makes the upper management decisions and who can be considered “upper management”- Mr. Johnson himself. Every representative of a City of Detroit department that interacted with ICC did so with Mr. Johnson. They sent email correspondence to Mr. Johnson and he was the one who responded. They saw him on the job sites of the projects awarded by the City of Detroit. He holds a Wrecking Contractors License Class A issued by the City of Detroit Buildings, Safety Engineering & Environmental Department (Exhibit 10).

Mr. Johnson is the upper management of ICC, and he has at all times represented that to any inquiries.

The Draft Report also seems to take exception to the fact that some members of middle-level and lower-level management work at other locations. As ICC has set forth in the preceding sections, the work performed for the City of Detroit over the past three years ranged from 9% to 38% of the total revenue of the company. The remaining work is performed for private companies and other municipalities, and the job sites are often outside the City of Detroit. There is nothing in the Finance Ordinance that prohibits that, or that requires a company which has certifications to only work on contracts awarded by the City of Detroit.

As for Michelle Crimini, she could not have been listed on the 2019 Business Roster because she was not an employee of ICC in 2019. In 2019 she worked for Flame Heating & Cooling. She began working for ICC in 2020, during the COVID-19 pandemic. As many did then and still do - including OIG representatives - Ms. Crimini performed some of her tasks remotely and some of them in the office at 18715 Grand River.

On March 31, 2022, ICC submitted its *Business Roster* for the 2022-2023 DHB certification. While ICC still believed that the only member of upper management was Mr. Johnson, its then-counsel advised the company to include Laura DuRocher, Gerald DuRocher and Michelle Crimini on the form. ICC has tried to be transparent at all times, and if there was a concern as to what constituted “upper management,” then ICC would do everything it could to resolve that concern.

The Draft Report confuses “upper management” - which is the language used by the DHB *Business Roster* form - and “management” - which includes foremen on job sites. There are eight members of management, all levels from upper management to lower management. But there are only four individuals who could conceivably be more than lower-level management, and ICC listed them on the 2022 *Business Roster*.

As to Gerald DuRocher, the Draft Report is incorrect in how he is described on the *Business Roster*. Mr. DuRocher is a mobile employee. He travels from job site to job site, and is rarely in the office because of his work responsibilities. The Handbook to which the Draft Report refers is an outdated document that was not current as of the time that the Draft Reports states that it is. The Wood Duck address in Linden, Michigan had been sold before 2017 and was not a current address.

The Draft Report incorrectly concludes that ICC, through Mr. Johnson, made fraudulent statements to obtain a DHB certification “beginning in 2019 or possibly as early as 2018” (Draft Report, Page 18). ICC did not apply for a DHB certification in 2018. ICC and Mr. Johnson made truthful, not fraudulent, statements that Mr. Johnson is the only member of upper management. “Upper management” and “all management” are not synonymous. Contrary to the Draft Report, ICC *never* listed Mr. Johnson “as the only member of the management staff” (Draft Report, Page 18). It listed Mr. Johnson as the only member of “upper-level management,” which is something quite different than the entirety of the management staff. The Finance Ordinance does not request that companies applying for a DHB certification provide a list of all management - it specifically refers to upper management. ICC at all times believes that this is Mr. Johnson. There is nothing fraudulent or misleading in this position. There is no evidence that ICC “purposefully failed to identify all of the company’s executive and upper-level management staff in order to obtain the DHB certification” (Draft Report, Pages 18-19).

### **c. Fluctuation of Number of ICC Employees**

The Draft Report states that, pursuant to Section 17-5-1 of the Finance Ordinance, a contractor seeking a DBB certification “[d]isclose the number of Detroit resident employees located at the City location subject to certification” (Draft Report, Page 19). CRIO’s *Certification Checklist* for DBB certification requires that contractors provide (1) total number of employees; (2) total number of employees working from/located at the Detroit location; and (3) total number of Detroit Resident employees working from/located at the Detroit location.

The Draft Report then states that on November 7, 2019, ICC submitted documentation to the OCP showing that it had 12 employees, of whom 6 were Detroit residents. In 2020, ICC provided documentation to CRIO that showed that ICC had 12 employees.

The number of Detroit resident employees had dropped from 6 to 5 by March 29, 2021, when ICC provided information to CRIO.

In January 25, 2022, ICC advised the DWSD that it had 30 employees, of which 19 were Detroit residents. By March 20, 2022, when construction season was underway, ICC provided OIG with an employee list that showed that the company had 54 employees, of which 14 were Detroit residents.

This is not uncommon in the construction industry. The number of employees that a construction company has increases during the construction season and wanes when that season ends in the fall of each year. During the late fall, winter and early spring months, it has very few employees. Contrary to footnote 86, in November, 2019, ICC did not have more than 20 employees. It had 12 employees, as reported.

There is absolutely no evidence to support a finding that ICC did not provide accurate information regarding the total number of employees, total number of employees working from or at the Detroit location or the total number of Detroit Resident employees. At no place in the Draft Report does it show any contradictory information, or that some document showed that, for example, in November, 2019 ICC had a different number of employees than it showed. It has grown from year to year and has hired additional employees for the construction season. The information provided to CRIO in previous years is not the same as information provided at the end of March, 2022 because the number of employees has grown. ICC is not a static entity with a fixed number of employees. Its plans are to continue to grow and provide quality employment for employees in future years. No information which Mr. Johnson or ICC provided to CRIO in prior years contradicts in any way the information provided to the OIG during its investigation this year.

#### **d. CRIO's Approval of Certification**

This section of the Draft Report is not directed toward ICC. However, as the Draft Report points out, "In this instance, CRIO collected all required documentation from ICC which led to the approval of ICC's certification application." It then incorrectly concludes that the documentation ICC submitted was "false and misleading." As set forth in the preceding sections, at no time did ICC submit any false or misleading documents. Each document was accurate



and truthful. No document was false, made up or generated based on a false statement of facts.

ICC supports adding an analytical component to CRIO'S document review.

## **VI. ICC Connections to Other Companies**

ICC supports investigation into companies holding themselves out as something they are not. ICC is not one of those companies, and has not provided fraudulent documentation, information or representations to obtain City of Detroit certifications.

### **a. Early Connections Between ICC and Fortress Foundations**

Without any factual support and just conjecture, the Draft Report tries to create the impression of early connections between ICC and Fortress Foundations. The purported early connections do not exist.

ICC was formed on April 23, 2009 by attorney Michael J. Leavitt, who listed himself as resident agent and his law office as the registered office. Mr. Leavitt, of the firm Sullivan & Leavitt, P.C., states on his website (<https://www.sullivanleavitt.com/team/attorneys/michael-j-leavitt>) that he specializes in "corporate formations." ICC submits that Mr. Leavitt likely is the resident agent and his office is the registered office of dozens and dozens of companies, none of which has a connection to ICC.

ICC and Fortress Foundations do not do similar work, contrary to the Draft Report. In a review of the websites of each company, it shows that ICC focuses on a well-rounded amount of sitework, including earthwork (predominantly shown), utility installation and sitework where new construction is being conducted. Fortress Foundations focuses entirely on commercial and residential wall installation. The entire project gallery for Fortress Foundations shows commercial and high-end residential work being performed. The only common element between the project galleries on the websites of both companies is that a black Kenworth tractor and trailers are shown on both websites.

Fortress Foundations has received one State of Michigan demolition notification (from 2014), while ICC has more than 800 such notifications.

Jars of Clay is an equipment leasing company. It is not the only company from whom ICC leases equipment, as set forth in the preceding sections of this response.

Curtis Johnson and Gerald DuRocher first met in approximately 2003. At the time, Mr. Johnson owned Inner City Builders and Gerald DuRocher owned ExSpec, Inc. Both companies did work for National Revitalization Partners, a nationwide development corporation that built and continues to build affordable housing throughout Detroit and surrounding communities, from 2003 to 2008. ExSpec performed earthwork, water service installation and sanitary sewer taps on residential sites. Inner City Builders performed concrete flatwork (the pouring of walkways, driveways and sidewalks) at the same locations. Each company worked on the same jobsite at times in different capacities. Each company also did separate work on other projects for other clients during this time period.

On November 12, 2003, the Detroit City Council recognized Mr. Johnson as an Entrepreneur and issued a resolution congratulating him “on his many achievements and wish[ing] him much success in his current and all future endeavors” (Exhibit 11).

During the Housing Crisis in 2008 when many clients were not paying contractors for work and the amount of work itself decreased significantly, Mr. DuRocher declared bankruptcy. Fortress Foundations was formed to carry on the foundation work that Mr. DuRocher knew how to perform, albeit on a diminished scale.

Mr. Johnson wanted to perform work other than just flatwork and property preservation work. As a State of Michigan licensed Builder with a stable financial position, Mr. Johnson became the Licensing Qualifier when he became Managing Member of ICC. He formed ICC with Laura DuRocher as an investor, for which she received a 49% (minority) membership interest in the limited liability company. As 51% membership owner, Mr. Johnson holds the majority of the membership interests and has the authority to make all decisions for ICC. ICC performed work primarily for private clients (some of which had funding from HUD, MSHDA and so forth). Mr. Johnson became a Class B Wrecking License Contractor, and then graduated to holding a Class A Wrecking License. He obtained his State of Michigan Asbestos Abatement Contractor/Supervisor License, and became the License Qualifier for ICC’s State of Michigan Class II Abatement License. He is the only State-licensed Asbestos Inspector at ICC.

Fortress Foundations worked for many of the same clients, although always in a different work function. This continued from 2009 through 2019. In 2013 ICC performed work on the former Michigan Bell Building, which, at the

time, was one of the largest redevelopment projects in Detroit. The largest project was for HP Homes - Brush Park, which was listed on ICC's 2019 OCP References. ICC performed work as a subcontractor to Rickman Enterprise Group and Adamo in 2016, and in 2018 begins to haul sand to the Homrich, Inc. at sites on which Homrich is working (see invoices attached as Exhibit 14). These are the invoices to which the Draft Report refers in the next section.

In the first few years of existence, ICC was a very humble company. ICC began its operations by working out of a UPS store in Detroit and in the basement of Mr. DuRocher's Wood Duck Court home. Mr. Johnson took ICC from nothing in 2009 to where it is today and deserves all of the credit for the growth of the company.

The Draft Report also inexplicably attempts to find a connection between ICC and Fortress Foundations based on allegations made by an unsuccessful plaintiff in a lawsuit filed in 2011, six years before ICC applied for its first certification from CRIO. James Gordenier was an employee of Fortress Foundations who quit when confronted with poor work performance which would have been justification for his employment being terminated for cause. Mr. Gordenier asked for his job back, and then continued his poor performance, resulting in the termination of his employment a few months later. He filed suit, naming several companies, including ICC.

During his deposition, Mr. Gordenier could provide no information regarding ICC. He could not identify that he ever received a paycheck from ICC. He did not know what projects ICC handled. He was clear that his employer had been ExSpec, Inc and then Fortress Foundations.

As ICC grew, it moved to 18715 Grand River, Detroit, years before the time it applied to CRIO for any certifications. When CRIO made its site visits beginning in 2017, it saw that ICC was operating its business out of the 18715 Grand River location in Detroit.

As set forth above, ICC was just Mr. Johnson for the first few years of its existence, as is the case with many companies. The Draft Report specifically misrepresents what Mr. Johnson's affidavit said in the *Gordenier* case. The Draft Report states, "when ICC was first formed on April 23, 2009 through at least March 27, 2012, ICC had no employees, payroll, employment policies, or employment forms of its own" (Draft Report, Page 22), citing in footnote 99 to the Affidavit of Curtis Johnson, February 14, 2012, that is not what Mr. Johnson's affidavit states. In that affidavit (attached as Exhibit 12), Mr. Johnson specifically avers:

6. From its inception *until December, 2010*, Inner City Contracting had no employees, no payroll, no employment policies and no employment forms.

There is a substantial difference between December, 2010 - the first year and one-half of ICC's existence during the Housing Crisis which began in 2008 - and March 27, 2012, three years after the company was formed and after the economy began to turn around.

Mr. Johnson's affidavit also avers:

4. Inner City Contracting has its own bank accounts, and does not use the accounts of the other Defendant's [*sic*] in this matter, nor do the other Defendants use the accounts of Inner City Contracting.
5. Inner City Contracting maintains its own records, separate from those of the other Defendants.

(Exhibit 12). On February 14, 2012, Mr. Johnson made clear that these companies were separate and that there were no "connections" as the Draft Report has termed it.

The Draft Report then states, "[i]n fact, on several occasions, Fortress 'provided ICC with labor and equipment to perform work on construction sites, for which ICC had obtained a contract'" (Draft Report, Page 22), citing in footnote 100 to the Affidavit of Gerald DuRocher, September 29, 2011.

That affidavit (which is attached as Exhibit 13) was actually signed on March 27, 2012, not September 29, 2011 as the Draft Report represents. The quotation set forth in the Draft Report was clearly taken out of context. The entire portion of that Affidavit which refers to ICC states:

5. It is usual in the construction industry that an entity holding a contract on a job will sub-contract part or even all of the work to another entity.
6. Fortress has on a number of occasions served as a sub-contractor to Defendant Innercity Contracting, LLC ("Innercity"). In this capacity, Fortress has provided Innercity with labor and equipment to perform work on construction sites, for which Innercity had obtained a contract.

7. Since Fortress does not own sufficient equipment of its own, Fortress often enters into yet another sub-contract, with another entity, which then makes the equipment available to Fortress.

8. As a sub-contractor, Fortress regularly looks to its primary contractor to provide materials for the work Fortress performs. In particular, on those occasions when Fortress worked under a sub-contract with Innerscity, Fortress called for, expected and received payment for materials from Innerscity. In my experience, in the construction industry and with Fortress, it is common and usual that a primary contractor provides materials to its sub-contractors.

9. In 2010, Fortress acted as sub-contractor to Innerscity, on a job in Pennsylvania.

10. Work performed by Plaintiff on this job was done for Fortress, as Innerscity's subcontractor. At all times on this job, Plaintiff was an employee of Fortress and was paid by Fortress.

11. Fortress does not provide payroll services for Innerscity. Fortress maintains its own bank accounts and uses its own funds to pay its employees, and only its employees.

12. As a sub-contractor, Fortress maintains its own employees, who are hired and paid by Fortress. Any decision on the termination of a Fortress employee would likewise be made by Fortress and not by any entity for which Fortress performed as a sub-contractor.

13. Because of the sporadic nature of construction work, Fortress employees were not subject to a set work schedule, but were required to be 'on-call' and available when work became available.

(Exhibit 13). The affidavit which Gerald DuRocher signed on March 27, 2012 spells out that Fortress Foundations was a subcontractor to ICC, which is the same position which ICC has always taken. This affidavit did not state that Mr. DuRocher had no relationship with ICC - it detailed that relationship.

The Draft Report next turns to portions of the depositions of Gerald DuRocher taken in September, 2011 and Laura DuRocher taken in February, 2012. Substantial portions of the deposition of Laura DuRocher and Gerald DuRocher are missing from the *Gordenier* exhibits. What is clear from Mrs.

DuRocher's deposition is that she knew nothing about ICC. She had no clue as to what her husband did, if anything, if he had a title, if there were any employees, or what type of work ICC did. She repeatedly testified, "I don't know" in response to questions about ICC. She was clear that she was just an investor in the business and that she knew nothing else about it.

It is also clear from review of the portions of Mr. DuRocher's deposition that were provided that he understood the question about "relationship" to ICC to be a question of ownership, because the next answer he gave identified Mr. Johnson and Mrs. DuRocher as the owners of ICC. At the time of this lawsuit, Mr. DuRocher performed services for ICC. He also managed Fortress Foundations. There is no prohibition in the Finance Ordinance or CRIO's requirements for Mr. DuRocher's actions in 2010-2011.

While the Draft Report points to 2009-2010 contracts between PIRHL Contractors, LLC ("PIRHL") and ICC that Mr. Gordenier submitted to support his summary judgment motion, it is silent about the fact that ICC submitted a response to that motion in which it rebutted that the PIRHL contracts proved anything, and Mr. Gordenier did not rehabilitate that testimony. After the judge granted part of defendants' motion for summary judgment, the case was dismissed with prejudice. There was no finding by the court that ICC was Mr. Gordenier's employer or that there was any connection between ICC and Fortress Foundations. Yet the Draft Report reads as if an allegation by a disgruntled former employee was the finding of the court.

Importantly, the Draft Report again mistakes the evidence. It states "[t]hat is a direct contradiction to Mr. Durocher's statement contained in his affidavit submitted to the court in which he said that he had no relationship with ICC" (Draft Report, page 22). Review of Exhibit 13, Mr. DuRocher's affidavit, shows that at no place does Mr. DuRocher state that he had no relationship with ICC.

Again, review of the actual evidence from a case that was filed eleven years ago and dismissed ten years ago does not show any "strong connection" between ICC and Fortress Foundations, other than that Fortress Foundations acted as a subcontractor to ICC as is common in the construction industry. There is no evidence that ICC was reliant on Fortress Foundations for employees and equipment without which ICC would not have been able to perform its contracted work, as the Draft Report incorrectly asserts. In 2010 and 2011, ICC hired subcontractors, as is common in the construction industry. There is absolutely no evidence to support the statement "[i]t remains unclear how much of that has changed to date" (Draft Report, Page 23). Most importantly, review of the actual affidavits of Curtis Johnson and Gerald

DuRocher show that they were misquoted in the Draft Report and that at no time did Mr. Johnson or Mr. DuRocher make **any** conflicting statement to the court.

**b. ICC Employee Connections to Other Companies**

ICC also maintains that there is absolutely no evidence to support the statement in the Draft Report that “we find sufficient evidence that indicates that ICC has employees which problematic connections to other companies” (Draft Report, Page 23). There is no definition or explanation of what is meant by “problematic connections” or why individuals who work for ICC cannot also work for or own other companies. There is nothing in the Finance Ordinance or any Executive Order that mandates that individuals who work for a company with DBB, DSB or DHB certifications must only work for that company and no other. The Draft Report has created a requirement wholly on its own, and then makes a finding that this is a problem for ICC. This finding is not only not supported by a preponderance of the evidence, it is not supported by any evidence at all.

First, the Draft Report states that there are differences between Mr. DuRocher’s resume and an employee list provided by ICC. Mr. DuRocher’s resume states that he held his position since 2009 and the employee list states that his start date was January 1, 2010. As the preceding sections show, when ICC began it was just Mr. Johnson. In preparing the resume, Mr. DuRocher was off by a few months. It was his best recollection over the past twelve years. When compiling the employee list, ICC’s then-counsel tried to state dates as best as he could. The few months difference dating back twelve years cannot support a finding that, when ICC provided documents to CRIO beginning in 2017, they were fraudulent or misleading.

The Draft Report also takes exception with the fact that Mr. DuRocher’s ICC resume provided as part of a bid by ICC for work did not list other companies for which he works. That makes perfect sense. Mr. DuRocher did not submit a resume on behalf of Fortress Foundations. This was not work that Fortress Foundations performed. There is nothing in the Finance Ordinance that mandates that a contractor with a certification to require that its employees work solely for that company. Mr. DuRocher’s resume reflects exactly what was requested - what work he has done for ICC.

With respect to Matthew Rechsteiner’s resume, it is obvious that the 2004 date is a typographical error. As we see in the Draft Report, such things happen. In fact, the Draft Report states that on “April 26, 2009” (Draft Report, Page 23 Footnote 109), someone accessed Mr. Rechsteiner’s LinkedIn profile for this investigation. That clearly did not happen, and that date is a typographical error. The Draft Report said Mr. Rechsteiner’s LinkedIn profile

says was a project manager at Fortress Foundations. The profile actually says "PM" without more and there are absolutely no dates of employment whatsoever unlike one might see in other profiles. Importantly, it does not state when it was last updated by Mr. Rechsteiner. A LinkedIn profile is not evidence of anyone's employment status and are usually hopelessly out of date. For example, ICC's counsel, Cindy Rhodes Victor, has been a partner at Kus Ryan & Associates, PLLC in Auburn Hills since May, 2014, more than eight years ago. Yet her LinkedIn profile states that she is the Managing Member of The Victor Firm, PLLC in Sterling Heights, Michigan. Counsel does not use LinkedIn and updating her profile over the past more than eight years has never been a priority.

As with Mr. DuRocher, Mr. Rechsteiner submitted a resume which showed his work with ICC, because it was that work - and not work with other companies - which was what was required by the DWSD Request for Bids. Mr. Rechsteiner's resume reflects exactly what was requested - what work he has done for ICC.

The Draft Report also states there is a few months difference between Jason Ladd's resume and the employee list submitted to the OIG by ICC's then-counsel during the investigation. Mr. Ladd's resume likewise showed his work with ICC because it was that work - and not companies in which he had an ownership interest - which was what was required by the DWSD Request for Bids. Mr. Johnson supports Mr. Ladd's entrepreneurial spirit. Again, there is nothing in the Finance Ordinance that prohibits a contractor's employee from holding an ownership interest in a leasing company.

While the Draft Report questions the transparency of the resumes of Mr. DuRocher, Mr. Rechsteiner and Mr. Ladd because they only listed their work for ICC, it never points to any place where ICC was requested to provide resumes of its employees that stated every position which they have held in addition to their work for ICC. ICC provided resumes in response to a Request for Bids which provided the information it was requested to provide.

The Draft Report repeats the incorrect assertion that Mr. DuRocher "sworn testimony to the court" contradicted ICC's representations made to the OIG. ICC refers the OIG to its response set forth in detail in the preceding section which shows this assertion in the Draft Report to be untrue.



**c. Shared Documentation**

Contrary to the Draft Report, the invoices to which it refers were not to the City of Detroit. The client was Homrich, and as Exhibit 14 shows, these invoices do contain ICC's identifying information.

Under this heading, the Draft Report then indicates that documents submitted by ICC to the DWSD were created by "dmac0" which the Draft Report says is associated with David MacDonald. The documents, with one exception, were created on January 25, 2022. The Draft Report refers to a July 28, 2020 deposition of David MacDonald in which he stated that he worked for Fortress Foundations.

The Draft Report then, inexplicably, falsely states that Mr. MacDonald is not allowed to work on any City of Detroit demolitions based on a letter from the City of Detroit Health Department. While the Draft Report states that, "[t]o our knowledge, no rescission of the letter has been made by the Health Department" (Draft Report, Page 25), this is not true. On April 8, 2021, Chief Public Health Officer Denise Z. Fair, Detroit Health Department, City of Detroit, issued a letter that stated, in pertinent part:

To All Interested Parties:

Having met with Mr. David MacDonald on Tuesday, March 23, 2021 and having received information and materials associated with my office's November 6, 2018 notice regarding Mr. MacDonald, I am writing this to announce the rescission of the prior order.

I am convinced that the importance of the federal, state and local laws and regulations on demolition activity, designed to protect public health and safety, has been impressed upon Mr. MacDonald. Consequently, I do not perceive him to be an unacceptable risk to public health and safety in demolition activity taking place in Detroit. Consequently, the letter signed by Dr. Joneigh S. Khaldun on November 6, 2018 is hereby rescinded.

Any company, firm or limited liability company that employs Mr. MacDonald may rely on this writing; however, any such entity, as well as all persons and entities conducting demolition in the City of Detroit, should be careful to obey all federal, state, and local laws and regulations on demolition activity.

(a copy of Chief Public Health Officer Fair's April 8, 2021 letter is attached hereto as Exhibit 15).

When Mr. Johnson submitted an affidavit on January 28, 2020, it set forth truthful statements. As of April 8, 2021, Dr. Khaldun's letter was rescinded and of no effect. There is no prohibition on Mr. MacDonald assisting ICC in any matter relating to a demolition contract awarded by the City of Detroit.

The City of Detroit also made it clear that Dr. Khaldun's letter did not mean that Mr. MacDonald could not work for a company that did demolition work in other locations for other clients; he could work for a company that performed demolition work for the City of Detroit as long as he personally did not work on those projects, but instead worked on other clients' projects for that company (Deposition of Tammy McDaniels, Deputy Executive Director, Detroit Land Bank Authority, August 13, 2020, *MacDonald v City of Detroit et al.*, Case No. 19-cv-12183, at pages 37-41 [a copy of these pages of the deposition are attached as Exhibit 16]).

The Draft Report then states that it found that ICC worked with Mr. MacDonald on one contract, which the City of Dearborn Heights awarded to ICC as the lowest bidder on February 14, 2019. This was not a demolition contract awarded by the City of Detroit, and so Mr. MacDonald was not prohibited from working with ICC on a project for the City of Dearborn Heights. The Draft Report presents no evidence that Mr. MacDonald worked on any demolition contract awarded by the City of Detroit for any company during the time Dr. Khaldun's letter was in effect. Mr. MacDonald was not barred from working - as Director Tammy McDaniels' deposition makes clear, Mr. MacDonald could work for companies who did demolition work on contracts awarded by the City of Detroit as long as he did not work on those specific contracts (Exhibit 16).

Finally, the Draft Report states that in the City of Dearborn Heights bid package ICC is identified as a corporation, which purportedly suggests that ICC and Fortress Foundations are not partnering on this project but are one company. There is no basis for such a "suggestion." ICC is a limited liability company. But there were only three boxes on the form - individual, partnership or corporation. ICC had to pick one and believed "corporation" was the correct one. ICC self-performed this contract without any Fortress Foundations resources.

#### **d. Equipment Leases**

The Draft Report states that "OIG finds ICC leases its equipment from JOC [Jars of Clay], Grace Aggregate, LLC (Grace Aggregate), Ladd Trucking

and Inner City Builders” (Draft Report, Page 25). This is incorrect. ICC leases a substantial amount of equipment from companies other than JOC, Grace Aggregate, Ladd Trucking and Inner City Builders [which is owned by Curtis Johnson]. ICC has attached as Exhibit 9 documents showing payments which ICC has made for the equipment that ICC leases from companies other than the companies identified by the OIG in the Draft Report. For 2021, ICC paid \$1,186,000 to Alta Equipment; \$329,000 to Buck & Knobby Equipment; and \$230,000 to MI Cat.

As the Draft Report states, JOC is an equipment holding [leasing] company owned by Laura DuRocher. While the Draft Report states that “with no employees” (Draft Report, Page 26) JOC had gross revenues of \$1,305,000 in 2021, the Draft Report does not point to any requirement that a Michigan company has to have employees in order to have revenue. The revenue comes from the equipment leases. JOC received \$201,260 from ICC for lease payments on demolition-related equipment and \$614,000 for lease payments non-demolition-related equipment. There is nothing improper in ICC leasing equipment from JOC. There is no prohibition in the Finance Ordinance that provides that a contractor cannot lease equipment from a company owned by one of its minority owners/investors. The Draft Report points to the leases which charged \$1.00 per month for equipment. This is not unusual in the equipment leasing industry. These are machines which have been fully paid for and depreciated. For other pieces of equipment, ICC pays from \$1,449.68 to \$3,127.97 per month for each piece of equipment.

The Draft Report next discusses the leases of two pieces of equipment from Grace Aggregate. It points out that Grace Aggregate is owned by Mr. and Mrs. DuRocher. Again, nothing in the Finance Ordinance prohibits a contractor from leasing equipment from a company owned by a minority owner/investor or from someone who works with the company. The total revenue for this equipment is \$2.00 per month.

The Draft Report next turns to the two pieces of equipment leased from Jason Ladd. These leases total \$3,000 a month in revenue, or an annual revenue of \$36,000. There is nothing in the Finance Ordinance that prohibits a contractor from leasing equipment from a company owned by an employee.

Finally, the Draft Report indicates that ICC leases four pieces of equipment from Inner City Builders, which is wholly owned by Mr. Johnson. Again, nothing in the Finance Ordinance prohibits this.

As Exhibit 9 shows, ICC paid significantly more to lease equipment from companies other than JOC, Grace Aggregate, Ladd Trucking and Inner City Builders.

**e. Life Insurance Agreement**

The Draft Report next raised the issue of “key-man insurance.” ICC has purchased key-man insurance on the life of Curtis Johnson, the beneficiaries of which are his wife, Shauna (50%) and the other owner of the membership interests of ICC, Mrs. DuRocher (50%). This is standard corporate law practice - a company purchases a “key-man” insurance policy on the president/majority shareholder or LLC member of the company so that if he or she dies, the other owners (shareholders or members of a limited liability company) receives funds sufficient to keep the company running while decisions are made on how to operate in the absence of the president/majority shareholder or LLC member. That is what has happened here. ICC has such a policy. ICC is the owner of the policy. A copy of the policy details from Allstate is attached as Exhibit 17. Undersigned counsel for ICC can attest that she has recommended to just about every privately-held company that it obtain key-man insurance on its principal just for the above-stated reason. There is nothing suspect in such an action.

**f. Analysis**

The Draft Report states in this section that “we find there are several connections between ICC and Fortress that leads the OIG to question if the companies are in fact independent of one another” (Draft Report, Page 28). As set forth in great detail in the preceding sections, there is no basis for posit this question. As the Draft Report points out, Fortress Foundations’ 2021 revenue was approximately \$12 million. ICC’s 2021 revenue was \$16,971,258.00. ICC’s revenue for 2021 was substantially higher than the revenue of Fortress Foundations. Attached as Exhibit 18 is a chart which shows the gross revenues for ICC from 2012 to 2021 and the gross revenues for Fortress Foundations from 2012 to 2021. For almost every year, ICC has outperformed and had higher gross revenue than Fortress Foundations.

These numbers show that ICC is not a shell for a “larger suburban company” as was alleged in City Council President Sheffield’s memorandum to the OIG.

The information provided in the preceding sections demonstrate that ICC and Fortress Foundations do not have identical or substantially identical business and economic interests. There is no basis for any such finding in the Draft Report.

Likewise, as the preceding information and discussion and the documents attached to this response demonstrate, there is no evidence to support that ICC misled CRIO by submitting false and misleading information and documentation to obtain various business certifications from CRIO to secure City contracts. There is no evidence that ICC violated the trust that CRIO placed in professional contractors regarding the certification process. There is no evidence that ICC failed to cooperate with OCP and CRIO or that it committed a violation of public trust in City contractors.

## **VII. Debarment Analysis**

### **a. Reasons for Debarment**

The Draft Report states that the OIG finds that ICC violated Sections 17-5-1 and 17-5-281 of the Finance Ordinance, which outline the certification requirements.

While the Draft Report finds that ICC did not provide evidence that it pays taxes on its real property in the City of Detroit, the information set forth in the preceding sections and attached documents show that ICC is responsible for payment of real property taxes on its headquarters/business office at 18715 Grand River. The lease to which the Draft Report refers is just for the use of 18701 Grand River (which is a UPS store) as a mailing address.

ICC also provided evidence that it paid personal property taxes on its equipment and personal property in the City of Detroit. It owns construction equipment but these pieces of equipment are not used in the City of Detroit or on City of Detroit-awarded contracts. Nothing in the Finance Ordinance prohibits ICC for doing work for other clients or municipalities outside the City of Detroit, and it is on these jobs that the ICC-owned equipment is used.

While the OIG finds that ICC did not provide CRIO with an accurate list of its owners, executives, and upper management, this finding is not supported by the evidence. The information set forth in the preceding sections and attached documents show that at no time did ICC provide conflicting information as to which individuals were its owners and upper management, as the Business Roster requests. The Draft Report appears to confuse owners/upper management with all members of management. During its investigation, the OIG asked ICC for a list of all members of management, at whatever level. ICC provided that list. The list of all members of management is not the same as that required by CRIO for the issuance of the DHB certification. This lists middle-level

and lower-level management members, such as a project site foreman. Mr. Johnson has been consistent that there is only one member of ICC that makes the upper management decisions and who can be considered “upper management”- Mr. Johnson himself.

There is no evidence to support the OIG’s finding that ICC submitted false and misleading documentation relating to the number of and work locations of the management team. The information set forth in the preceding sections and attached documents show that CRIO requested information as to ICC’s upper management, which information was truthfully provided. The OIG asked ICC for a list of all management, which is a different inquiry and produced a different result, since it included middle-level and lower-level management employees. There was nothing contradictory in the information which ICC provided.

There is no evidence to support the OIG’s finding that ICC submitted false and misleading documentation regarding the total number of employees which ICC employs. The information set forth in the preceding sections and attached documents show that ICC provided accurate information regarding the total number of employees, total number of employees working from or at the Detroit location or the total number of Detroit Resident employees. At no place in the Draft Report does it show any contradictory information, or that some document showed that, for example, in November, 2019 ICC had a different number of employees than it showed. The information provided to CRIO in previous years is not the same as information provided at the end of March, 2022 because the number of employees has grown. ICC is not a static entity with a fixed number of employees. Its plans are to continue to grow and provide quality employment for employees in future years. No information which Mr. Johnson or ICC provided to CRIO in prior years contradicts in any way the information provided to the OIG during its investigation this year.

Finally, there is no evidence to support the finding that Mr. Johnson submitted false and misleading information to CRIO when he signed the *Affidavit of Application* and submitted it with ICC’s certification applications. The statements, documents and responses ICC provided were true and correct, as the information set forth in the preceding sections and attached documents demonstrate. Contrary to the OIG’s finding, the statements, documents and responses provided were not false, and this finding is not supported by evidence.

**b. Length of Debarment**

ICC, Curtis Johnson, Laura DuRocher and Gerald Durocher believe that they should not be debarred at all, and that the length of debarment is not justified by the evidence in the record before the OIG. Neither ICC nor Mr.

Johnson made any false statements in order to obtain certifications. Laura DuRocher is a minority member of a limited liability company. Nothing she could do or say could control the actions of ICC, because she does not control a majority of the membership interest. There is no evidence that Mr. DuRocher had any involvement or responsibility with respect to the information, statements and documents submitted to CRIO.

### **VIII. Conclusion**

There is no evidence to support that ICC or Mr. Johnson made any fraudulent or misleading statements to CRIO to obtain certifications. There is no basis for debarment of ICC, Curtis Johnson, Laura DuRocher or Gerald DuRocher.

Respectfully submitted,



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Dated: July 19, 2022

# EXHIBIT 1



Michigan Department of Treasury - City Tax Administration  
5458 (11-20)

# 2020 City of Detroit Income Tax Partnership Return

Check if this is an amended return.  
See instructions.

Issued under authority of Public Act 284 of 1964, as amended.

Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|   |  |
|---|--|
| 1 Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|---|--|

|            |             |            |
|------------|-------------|------------|
| MM-DD-YYYY | and ending: | MM-DD-YYYY |
|------------|-------------|------------|

2. Return is for calendar year 2020 or for tax year beginning:

|   |  |
|---|--|
| 3. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> | 4. Federal Employer Identification Number (FEIN)<br>[REDACTED] |
|---|--|

|   |                        |                    |                                 |              |
|---|------------------------|--------------------|---------------------------------|--------------|
| 5. Mailing Address (see instructions)<br><b>18701 GRAND RIVER AVE</b> | City<br><b>DETROIT</b> | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b> | Country Code |
|---|------------------------|--------------------|---------------------------------|--------------|

|   |   |                                   |
|---|---|-----------------------------------|
| 6. Date Business Commenced<br><b>01/01/2010</b> | 7. Number of employees on December 31, 2020 | 8. Number of Partners<br><b>2</b> |
|---|---|-----------------------------------|

9. Type of Return (check one):  Information only  Payment on behalf of all Partners

## PARTNER INFORMATION — If more than five partners, see instructions.

| 10. | A   | B                      | C                               | D                                   | E  |
|-----|---|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME<br>HOME ADDRESS, CITY, STATE, ZIP CODE | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b>                       |                        |                                 |                                     |  |
| (b) | <b>CONFIDENTIAL</b>                         |                        |                                 |                                     |  |
| (c) |   |                        |                                 |                                     |  |
| (d) |   |                        |                                 |                                     |  |
| (e) |   |                        |                                 |                                     |  |

## PARTNER INCOME AND DEDUCTIONS

NOTE 1: A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

NOTE 2: The partnership may pay tax for partners only if it pays for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3, 4, and 5, and fill in column 1 below; it will not be necessary to fill in column 2 through 6 since a computation of the tax need not be made.

| 11a.                 | COLUMN 1                                      | COLUMN 2         | COLUMN 3   |
|----------------------|---|------------------|------------|
| PARTNER FROM LINE 10 | TOTAL INCOME<br>(From Schedule E; see instr.) | OTHER DEDUCTIONS | EXEMPTIONS |
| (a)                  | <b>SEE ATTMT</b>                              |                  |            |
| (b)                  |   |                  |            |
| (c)                  |   |                  |            |
| (d)                  |   |                  |            |
| (e)                  |   |                  |            |

Partnership FEIN XXXXXXXXXX

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B ..... 12. 00

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 ..... 13. 00

14. Payments and credits on 2020 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher ..... 14. 00

15. Other credits. (Attach an explanation.) ..... 15. 00

16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) ..... 16. 00

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**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 ..... 17. 00

18. Overpayment. Subtract line 12 from line 16 ..... 18. 00

19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year ..... 19. 00

20. Refund. Subtract line 19 from line 18 ..... 20. 00

|   |  |   |  |
|---|--|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge. |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  |  | Preparer's Business Address and Telephone Number (print or type)  |  |
| Date  |  | <b>34405 W 12 MILE RD STE 325</b>   |  |
| Title   |  | <b>FARMINGTON HILLS MI 48331-3222</b>   |  |
| Telephone Number  |  |   |  |

**ALL RETURNS,** mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

**WITH PAYMENT.** Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN, the tax year, and "Form 5458" on the front of the check. Do not staple the check to the return.

**SCHEDULE C — INCOME FROM PARTNERSHIP**

|   |  |   |                    |                                 |              |
|---|--|---|--------------------|---------------------------------|--------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2020</b> |                    |                                 |              |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |   |                    |                                 |              |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>  | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b> | Country Code |
| E. Telephone Number   |  | F. Name of Person in Charge of Records                            |                    |                                 |              |

**ORDINARY INCOME FROM BUSINESS**

|  |     |                |    |
|--|-----|----------------|----|
| 1. Gross receipts  | 1.  | <b>7707910</b> | 00 |
| 2. Allowances, rebates and returns   | 2.  |                | 00 |
| 3. Subtract line 2 from line 1   | 3.  | <b>7707910</b> | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) | 4.  |                | 00 |
| 5. Merchandise purchased   | 5.  | <b>1463499</b> | 00 |
| 6. Items withdrawn from business for personal use  | 6.  |                | 00 |
| 7. Subtract line 6 from line 5   | 7.  | <b>1463499</b> | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 8.  | <b>963275</b>  | 00 |
| 9. Materials and supplies  | 9.  |                | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   | 10. | <b>4078856</b> | 00 |
| 11. Add lines 4, and lines 7 through 10  | 11. | <b>6505630</b> | 00 |
| 12. Inventory at end of year   | 12. |                | 00 |
| 13. Cost of goods sold (subtract line 12 from line 11)   | 13. | <b>6505630</b> | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 14. | <b>1202280</b> | 00 |
| 15. Miscellaneous income (do not include any items included on lines 29 through 39)                            | 15. |                | 00 |
| 16. Total income. Add line 14 and line 15  | 16. | <b>1202280</b> | 00 |

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**OTHER BUSINESS DEDUCTIONS**

|  |     |                |    |
|--|-----|----------------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)  | 17. | <b>668432</b>  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4  | 18. |                | 00 |
| 19. Rent on business property  | 19. |                | 00 |
| 20. Losses on business property (include statement listing items and location)   | 20. |                | 00 |
| 21. Depreciation   | 21. | <b>44985</b>   | 00 |
| 22. Taxes  | 22. | <b>168901</b>  | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>   | 23. | <b>664629</b>  | 00 |
| 24. Add line 17 through line 23  | 24. | <b>1546947</b> | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16   | 25. | <b>-344667</b> | 00 |
| 26. City of Detroit and Michigan income tax if included in line 22 above   | 26. | <b>168901</b>  | 00 |
| 27. Interest and other costs included in line 24 which were incurred in connection with the production of tax exempt income or partners personal expenses which were charged to the business | 27. |                | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1   | 28. | <b>-175766</b> | 00 |

**OTHER PARTNERSHIP INCOME OR LOSS** (Taxable or nontaxable depending on residency or partners)

**NOTE:** Amounts on lines 33 through 36 should agree with amount reported on federal partnership form 1065, Schedule D.

|   |     |                |    |
|---|-----|----------------|----|
| 29. Dividends   | 29. |                | 00 |
| 30. Interest  | 30. | <b>1</b>       | 00 |
| 31. Add line 29 and line 30   | 31. | <b>1</b>       | 00 |
| 32. Income (or loss) from other partnership(s) and other income   | 32. |                | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        | 33. |                | 00 |
| 34. Net short-term gain (loss)  | 34. |                | 00 |
| 35. Net long-term gain (loss)   | 35. |                | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               | 36. |                | 00 |
| 37. Rent  | 37. |                | 00 |
| 38. Royalties   | 38. |                | 00 |
| 39. Add line 37 and line 38   | 39. |                | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | 40. | <b>-175765</b> | 00 |

**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

- 1. Total interest and dividends from Schedule C, line 31
- 2. Interest from obligations of U.S. governmental units
- 3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

- 4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36
- 5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

- 6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

- 7. Income (or loss) from other partnerships and other income from Schedule C, line 32
- 8. Exempt income
- 9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7
- 10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 1 00 |
| 2.       | 0 00 |
| 3.       | 1 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 1 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 1 00  | 0 00   | 0 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 1 00  | 0 00   | 0 00   | 0 00  |

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**SCHEDULE E — SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1<br>INCOME FROM BUSINESS OPERATIONS FROM SCHEDULE C, LINE 28 | COLUMN 2<br>APPORTIONMENT % FROM SCHEDULE D, LINE 3e, FOR NONRESIDENTS (Enter 100% for residents) | COLUMN 3<br>ALLOCATED INCOME (Multiply Column 1 by percent in column 2) | COLUMN 4<br>PAYMENT TO PARTNERS — SALARIES AND INTEREST (From schedule C, line 18) |
|---------|--|---|---|--|
| (a)     | -86125 00  | 16.9112 %   | -14565 00   | 0 00   |
| (b)     | -89641 00  | 100.0000 %  | -89641 00   | 0 00   |
| (c)     | 00   | %   | 00  | 00   |
| (d)     | 00   | %   | 00  | 00   |
| (e)     | 00   | %   | 00  | 00   |
| Totals  | -175766 00   | %   | -104206 00  | 0 00   |

| PARTNER | COLUMN 5<br>PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | COLUMN 6A<br>NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | COLUMN 6B<br>NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | COLUMN 7<br>TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
|---------|--|---|--|---|
| (a)     | 0 00   | 0 00  | 0 00   | -14565 00   |
| (b)     | 0 00   | 1 00  | 0 00   | -89640 00   |
| (c)     | 00   | 00  | 00   | 00  |
| (d)     | 00   | 00  | 00   | 00  |
| (e)     | 00   | 00  | 00   | 00  |
| Totals  | 0 00   | 1 00  | 0 00   | -104205 00  |

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|    |  |     |         |  |    |
|----|--|-----|---------|--|----|
| 1. | For locations in city  |     |         |  |    |
|    | a. Average net book value of real and tangible personal property located in city                             | 1a. |         |  | 00 |
|    | b. Gross annual rent paid for real property located in city multiplied by 8                                  | 1b. |         |  | 00 |
|    | c. Add line 1a and line 1b   | 1c. |         |  | 00 |
|    | d. Total wages, salaries, commissions and other compensation of all employees located in city                | 1d. |         |  | 00 |
|    | e. Gross receipts from sales made or services rendered in city   | 1e. | 2607000 |  | 00 |
| 2. | For locations everywhere   |     |         |  |    |
|    | a. Average net book value of real and tangible personal property located everywhere                          | 2a. |         |  | 00 |
|    | b. Gross annual rent paid for real property located everywhere multiplied by 8                               | 2b. |         |  | 00 |
|    | c. Add line 2a and line 2b   | 2c. |         |  | 00 |
|    | d. Total wages, salaries, commissions and other compensation of all employees located everywhere             | 2d. | 1631707 |  | 00 |
|    | e. Gross receipts from sales made or services rendered everywhere  | 2e. | 7707910 |  | 00 |
| 3. | Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3. |     |         |  |    |
|    | a. Real and tangible personal property. Divide line 1c by line 2c  | 3a. |         |  | %  |
|    | b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d                            | 3b. | 0.0000  |  | %  |
|    | c. Gross receipts from sales. Divide line 1e by line 2e  | 3c. | 33.8224 |  | %  |
|    | d. Add line 3a, line 3b, and line 3c   | 3d. | 33.8224 |  | %  |
|    | e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)                                     | 3e. | 16.9112 |  | %  |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentages to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, any other method that will accurately reflect it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered services rendered and is included in gross receipts.

**Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.**

**This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.**

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|    |   |  |  |  |    |
|----|---|--|--|--|----|
| 1. | Actual number of days worked on job — everywhere  |  |  |  |    |
| 2. | Actual number of days worked on job in Detroit  |  |  |  |    |
| 3. | Percentage of days worked in Detroit. Divide line 2 by line 1   |  |  |  | %  |
| 4. | Total salaries, interest and guaranteed payments  |  |  |  | 00 |
| 5. | Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5 |  |  |  | 00 |

Form  
**5458**

### City of Detroit - Partners' Information

**2020**

For calendar year 2020, or other taxable year beginning and ending

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number

[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>12255 LILLIE RD.<br>BYRON MI 48418          | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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INNERCITY

| Form <b>5458</b>   |  | <b>City of Detroit Income Schedule</b>                              |  |   |   |  |  | <b>2020</b> |
|--|--|---|--|---|---|--|--|-------------|
| For calendar year 2020, or other taxable year beginning and ending |  |   |  |   |   |  |  |             |
| Name<br><b>INNER CITY CONTRACTING, LLC</b>                         |  |   |  |   |   |  | Federal Identification Number<br>                          |             |
| Pir No   | COL. 1<br>TOTAL INCOME<br><small>(From P. 3, Sch. E, Col. 7)<br/>(See notes 1 and 2 below)</small> | COL. 2<br>OTHER DEDUCTIONS<br><small>(Explain in Statement)</small> | COL. 3<br>EXEMPTIONS<br><small>(See note 1 below<br/>and instructions)</small> | COL. 4<br>TAXABLE INCOME<br><small>(Col. 1 Less<br/>Cols 2 and 3)</small> | COL. 5(a)<br>RESIDENT<br>TAX<br><small>(Col. 4 x 2.40%)</small> | COL. 5(b)<br>NONRESIDENT<br>TAX<br><small>(Col. 4 x 1.20%)</small> | COL. 6<br>CREDITS<br><small>(See<br/>instructions)</small> |             |
| 1  | -14,565  |   |  |   |   |  |  |             |
| 2  | -89,640  |   |  |   |   |  |  |             |
| <b>CONFIDENTIAL</b>  |  |   |  |   |   |  |  |             |
| Page Total   | -104,205   |   |  |   |   |  |  |             |
| Total All Pages  | -104,205   |   |  |   |   |  |  |             |

# EXHIBIT 2



**2041 FENKELL 48238** (Property Address)

Parcel Number: 08005023.



Item 1 of 10 10 Images / 0 Sketches

**Property Owner: INNER CITY CONTRACTING LLC**

**Summary Information**

- > Commercial/Industrial Building Summary
  - Yr Built: 1935
  - # of Buildings: 2
  - Total Sq.Ft: N/A
- > Assessed Value: \$82,500 | Taxable Value: \$82,500
- > Property Tax information found

**Owner and Taxpayer Information**

**Owner** INNER CITY CONTRACTING LLC **Taxpayer** SEE OWNER INFORMATION  
 2041 FENKELL AVE  
 DETROIT, MI 48238

**General Information for Tax Year 2022**

**Property Class** 301 301-INDUSTRIAL  
**School District** DETROIT CITY SCHOOL DISTRICT  
**WARD#** 08  
**HOPE#** 10  
**PP CODE#** Not Available  
**RELATED #** Not Available  
**Historical District** Not Available  
**COUNCIL#** Not Available

**Unit** CITY OF DETROIT  
 0  
 )  
 )  
 )  
 2021  
 Available  
 Available  
 to Display

**Principal Residence Exemption Information**

**Homestead Date** No Data to Display

| Principal Residence Exemption | June 1st | Final    |
|-------------------------------|----------|----------|
| 2022                          | 0.0000 % | -        |
| 2021                          | 0.0000 % | 0.0000 % |

**Land Information**

**Zoning Code** M4  
**Land Value** \$165,065  
**Renaissance Zone** No

**Total Acres** 4.042  
**Land Improvements** \$0  
**Renaissance Zone Expiration Date** No Data to Display

**ECF Neighborhood** Not Available  
**Lot Dimensions/Comments** Not Available

**Mortgage Code** No Data to Display  
**Neighborhood Enterprise Zone** No

| Lot(s)                           | Frontage  | Depth                           |
|----------------------------------|-----------|---------------------------------|
| Lot 1                            | 692.00 ft | 254.00 ft                       |
| <b>Total Frontage: 692.00 ft</b> |           | <b>Average Depth: 254.00 ft</b> |

**Legal Description**

S FENKELL PT OF N W 1/4 SEC 23, T 1 S R 11 E W & ADJ W LINE OF LODGE EXP WAY AS OP S & ADJ S LINE FENKELL AVE N & ADJ N LINE OF DTRR R/W 8/- 176,069 SQ FT

**Sale History**

| Sale Date  | Sale Price   | Instrument | Grantor    | Grantee                    | Terms of Sale       | Liber/Page |
|------------|--------------|------------|------------|----------------------------|---------------------|------------|
| 06/04/2021 | \$125,000.00 | PTA        | FOCUS HOPE | INNER CITY CONTRACTING LLC | 33-TO BE DETERMINED |            |

Building Information - 50655 sq ft Industrial - Light Manufacturing (Commercial)

|                              |                                  |                                |                           |
|------------------------------|----------------------------------|--------------------------------|---------------------------|
| <b>Floor Area</b>            | 50,655 sq ft                     | <b>Estimated TCV</b>           | <i>Not Available</i>      |
| <b>Occupancy</b>             | Industrial - Light Manufacturing | <b>Class</b>                   | C                         |
| <b>Stories Above Ground</b>  | <i>Not Available</i>             | <b>Average Story Height</b>    | <i>Not Available</i>      |
| <b>Basement Wall Height</b>  | <i>Not Available</i>             | <b>Identical Units</b>         | <i>Not Available</i>      |
| <b>Year Built</b>            | 1935                             | <b>Year Remodeled</b>          | <i>No Data to Display</i> |
| <b>Percent Complete</b>      | 100%                             | <b>Heat</b>                    | Forced Air Furnace        |
| <b>Physical Percent Good</b> | 40%                              | <b>Functional Percent Good</b> | 100%                      |
| <b>Economic Percent Good</b> | 100%                             | <b>Effective Age</b>           | 49 yrs                    |

Building Information - 18760 sq ft Industrial - Light Manufacturing (Commercial)

|                              |                                  |                                |                           |
|------------------------------|----------------------------------|--------------------------------|---------------------------|
| <b>Floor Area</b>            | 18,760 sq ft                     | <b>Estimated TCV</b>           | <i>Not Available</i>      |
| <b>Occupancy</b>             | Industrial - Light Manufacturing | <b>Class</b>                   | C                         |
| <b>Stories Above Ground</b>  | <i>Not Available</i>             | <b>Average Story Height</b>    | <i>Not Available</i>      |
| <b>Basement Wall Height</b>  | <i>Not Available</i>             | <b>Identical Units</b>         | <i>Not Available</i>      |
| <b>Year Built</b>            | 1935                             | <b>Year Remodeled</b>          | <i>No Data to Display</i> |
| <b>Percent Complete</b>      | 100%                             | <b>Heat</b>                    | Forced Air Furnace        |
| <b>Physical Percent Good</b> | 40%                              | <b>Functional Percent Good</b> | 100%                      |
| <b>Economic Percent Good</b> | 100%                             | <b>Effective Age</b>           | 49 yrs                    |

**\*\*Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

**2041 FENKELL 48238** (Property Address)

Parcel Number: 08005023.



Item 1 of 10 10 Images / 0 Sketches

**Property Owner:** INNER CITY CONTRACTING LLC

**Summary Information**

- > Commercial/Industrial Building Summary
  - Yr Built: 1935
  - # of Buildings: 2
  - Total Sq.Ft.: N/A
- > Assessed Value: \$82,500 | Taxable Value: \$82,500
- > Property Tax information found

**Owner and Taxpayer Information**

**Owner** INNER CITY CONTRACTING LLC **Taxpayer** SEE OWNER INFORMATION  
2041 FENKELL AVE  
DETROIT, MI 48238

**Legal Description**

S FENKELL PT OF N W 1/4 SEC 23, T 1 S R 11 E W & ADJ W LINE OF LODGE EXP WAY AS OP S & ADJ S LINE FENKELL AVE N & ADJ N LINE OF DTRR R/W 8/--  
176,069 SQ FT

**Other Information**

**Recalculate amounts using a different Payment Date**

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

**Tax History**

**\*\*Note:** On March 1 at 12:00 AM, Summer and Winter local taxes become ineligible for payment at the local unit.

| Year | Season | Total Amount | Total Paid  | Last Paid  | Total Due |                       |
|------|--------|--------------|-------------|------------|-----------|-----------------------|
| 2021 | Winter | \$113.14     | \$0.00      |            | \$113.14  | ** Read Note(s) Above |
| 2021 | Summer | \$991.18     | \$991.18    | 08/18/2021 | \$0.00    |                       |
| 2020 | Winter | \$11,309.06  | \$11,309.06 | 01/15/2021 | \$0.00    |                       |
| 2020 | Summer | \$992.09     | \$992.09    | 08/26/2020 | \$0.00    |                       |

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18715 W GRAND RIVER 48223 (Property Address)

Parcel Number: 22007243.



Property Owner: JOHNSON FAMILY INTEREST LLC

Summary Information

- > Commercial/Industrial Building Summary
  - Yr Built: 1953
  - Total Sq.Ft.: 914
  - # of Buildings: 1
- > Assessed Value: \$17,300 | Taxable Value: \$15,286
- > Property Tax information found

Item 1 of 1 0 Images / 1 Sketch

Owner and Taxpayer Information

|              |   |                 |                       |
|--------------|---|-----------------|-----------------------|
| <b>Owner</b> | JOHNSON FAMILY INTEREST LLC<br>18715 W GRAND RIVER<br>DETROIT, MI 48223 | <b>Taxpayer</b> | SEE OWNER INFORMATION |
|--------------|---|-----------------|-----------------------|

General Information for Tax Year 2022

|                            |                              |                                 |                    |
|----------------------------|------------------------------|---------------------------------|--------------------|
| <b>Property Class</b>      | 201 201-COMMERCIAL           | <b>Unit</b>                     | 01 CITY OF DETROIT |
| <b>School District</b>     | DETROIT CITY SCHOOL DISTRICT | <b>Assessed Value</b>           | \$17,300           |
| <b>WARD#</b>               | 22                           | <b>Taxable Value</b>            | \$15,286           |
| <b>HOPE#</b>               | 8                            | <b>State Equalized Value</b>    | \$17,300           |
| <b>PP CODE#</b>            | Not Available                | <b>Date of Last Name Change</b> | 11/15/2016         |
| <b>RELATED #</b>           | Not Available                | <b>Notes</b>                    | Not Available      |
| <b>Historical District</b> | Not Available                | <b>Census Block Group</b>       | Not Available      |
| <b>COUNCIL#</b>            | Not Available                | <b>Exemption</b>                | No Data to Display |

Principal Residence Exemption Information

Homestead Date No Data to Display

| Principal Residence Exemption | June 1st | Final    |
|-------------------------------|----------|----------|
| 2022                          | 0.0000 % | -        |
| 2021                          | 0.0000 % | 0.0000 % |

Land Information

|                                |               |   |                    |
|--------------------------------|---------------|---|--------------------|
| <b>Zoning Code</b>             | B4            | <b>Total Acres</b>                      | 0.051              |
| <b>Land Value</b>              | \$6,627       | <b>Land Improvements</b>                | \$0                |
| <b>Renaissance Zone</b>        | No            | <b>Renaissance Zone Expiration Date</b> | No Data to Display |
| <b>ECF Neighborhood</b>        | Not Available | <b>Mortgage Code</b>                    | No Data to Display |
| <b>Lot Dimensions/Comments</b> | Not Available | <b>Neighborhood Enterprise Zone</b>     | No                 |

| Lot(s)                          | Frontage | Depth                           |
|---------------------------------|----------|---------------------------------|
| Lot 1                           | 22.00 ft | 100.00 ft                       |
| <b>Total Frontage: 22.00 ft</b> |          | <b>Average Depth: 100.00 ft</b> |

Legal Description

S GRAND RIVER 1229 ROSEDALE PARK SUB NO 1 L37 P73 PLATS, W C R 22/450 22 X 100

Sale History

| Sale Date  | Sale Price  | Instrument | Grantor                         | Grantee                     | Terms of Sale     | Liber/Page  |
|------------|-------------|------------|---------------------------------|-----------------------------|-------------------|-------------|
| 03/18/2016 | \$0.00      | MLC        | FULLER,ALEXANDER, LESLIE,JANICE | JOHNSON FAMILY INTEREST LLC | 21-NOT USED/OTHER | 2016098595  |
| 01/01/1991 | \$20,000.00 | WD         |                                 |                             | 21-NOT USED/OTHER | 24950:03450 |

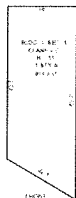
Building Information - 914 sq ft Barber/Beauty Salons (Commercial)

|                              |                      |                                |                           |
|------------------------------|----------------------|--------------------------------|---------------------------|
| <b>Floor Area</b>            | 914 sq ft            | <b>Estimated TCV</b>           | <i>Not Available</i>      |
| <b>Occupancy</b>             | Barber/Beauty Salons | <b>Class</b>                   | C                         |
| <b>Stories Above Ground</b>  | <i>Not Available</i> | <b>Average Story Height</b>    | <i>Not Available</i>      |
| <b>Basement Wall Height</b>  | <i>Not Available</i> | <b>Identical Units</b>         | <i>Not Available</i>      |
| <b>Year Built</b>            | 1953                 | <b>Year Remodeled</b>          | <i>No Data to Display</i> |
| <b>Percent Complete</b>      | 100%                 | <b>Heat</b>                    | Complete H.V.A.C.         |
| <b>Physical Percent Good</b> | 60%                  | <b>Functional Percent Good</b> | 100%                      |
| <b>Economic Percent Good</b> | 100%                 | <b>Effective Age</b>           | 20 yrs                    |

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18715 W GRAND RIVER 48223 (Property Address)

Parcel Number: 22007243.



Property Owner: JOHNSON FAMILY INTEREST LLC

Summary Information

- > Commercial/Industrial Building Summary
  - Yr Built: 1953
  - # of Buildings: 1
  - Total Sq.Ft.: 914
- > Assessed Value: \$17,300 | Taxable Value: \$15,286
- > Property Tax information found

Item 1 of 1 0 Images / 1 Sketch

Owner and Taxpayer Information

**Owner** JOHNSON FAMILY INTEREST LLC  
 18715 W GRAND RIVER  
 DETROIT, MI 48223

**Taxpayer** SEE OWNER INFORMATION

Legal Description

S GRAND RIVER 1229 ROSEDALE PARK SUB NO 1 L37 P73 PLATS, W C R 22/450 22 X 100

Other Information

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

**\*\*Note:** On March 1 at 12:00 AM, Summer and Winter local taxes become ineligible for payment at the local unit.

| Year | Season | Total Amount | Total Paid | Last Paid  | Total Due         |                       |
|------|--------|--------------|------------|------------|-------------------|-----------------------|
| 2021 | Winter | \$146.24     | \$0.00     |            | <b>\$146.24</b>   | ** Read Note(s) Above |
| 2021 | Summer | \$1,400.72   | \$0.00     |            | <b>\$1,400.72</b> | ** Read Note(s) Above |
| 2020 | Winter | \$144.49     | \$144.49   | 02/10/2021 | \$0.00            |                       |
| 2020 | Summer | \$1,402.08   | \$1,402.08 | 02/10/2021 | \$0.00            |                       |

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18701 W GRAND RIVER 48223 (Property Address)

Parcel Number: 22007240-1



Item 1 of 3 2 Images / 1 Sketch

Property Owner: JOHNSON, CURTIS & SHAUNA

Summary Information

- > Commercial/Industrial Building Summary
  - Yr Built: 2000
  - # of Buildings: 1
  - Total Sq.Ft.: 1,500
- > Assessed Value: \$32,200 | Taxable Value: \$28,717
- > Property Tax information found

Owner and Taxpayer Information

**Owner** JOHNSON, CURTIS & SHAUNA **Taxpayer** SEE OWNER INFORMATION  
 31587 W STONEWOOD CT  
 FARMINGTON HILLS, MI 48334-2547

Legal Description

S GRAND RIVER 1226&1227 ROSEDALE PARK SUB NO 1 L37 P73 PLATS, W C R 22/450 45.63 X 100

Other Information

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

**\*\*Note:** On March 1 at 12:00 AM, Summer and Winter local taxes become ineligible for payment at the local unit.

| Year | Season | Total Amount | Total Paid | Last Paid  | Total Due         |                       |
|------|--------|--------------|------------|------------|-------------------|-----------------------|
| 2021 | Winter | \$274.76     | \$0.00     |            | <b>\$274.76</b>   | ** Read Note(s) Above |
| 2021 | Summer | \$2,398.54   | \$1,131.99 | 08/06/2021 | <b>\$1,266.55</b> | ** Read Note(s) Above |
| 2020 | Winter | \$270.52     | \$270.52   | 05/10/2021 | \$0.00            |                       |
| 2020 | Summer | \$2,354.37   | \$2,354.37 | 05/10/2021 | \$0.00            |                       |

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**EXHIBIT 3**



Property Address: 18715 W GRAND RIVER

*ICC  
Credit card*



# 2021 CITY OF DETROIT

## SUMMER TAX BILL

PAYABLE TO:  
CITY OF DETROIT—PROPERTY TAX  
PO BOX 33193  
DETROIT MICHIGAN 48232-3193

INNER CITY CONTRACTING LLC  
18715 GRAND RIVER AVE  
DETROIT, MI 48223-2214

| FISCAL YEAR                  |                             |
|------------------------------|-----------------------------|
| CITY - JULY 1 thru JUNE 30   | COUNTY - OCT 1 thru SEPT 30 |
| SCHOOL - JULY 1 thru JUNE 30 | STATE - OCT 1 thru SEPT 30  |

| TAXING UNIT               | RATE            | TAX AMOUNT    | IMPORTANT INFORMATION—SEE REVERSE SIDE.  |
|---------------------------|-----------------|---------------|--|
| STATE EDUCATION           | 6.00000         | 16.20         | <b>PARCEL #</b> 22991921.01<br><b>SCHOOL DISTRICT</b> 82010<br><b>SEV</b> 2,700.00<br><b>TAXABLE VALUE</b> 2,700.00<br><b>PRE/MBT %</b> 100<br><b>PROP CLASS</b> 251-COMM PERSONAL<br><b>TIF DISTRICT</b><br><b>LENDER</b><br><br><b>PARTIAL PROPERTY DESCRIPTION</b><br>FOR COMPLETE PROPERTY DESCRIPTION, SEE ASSESSMENT ROLL AT ASSESSOR'S OFFICE<br>PERSONAL PROPERTY LOCATED IN THE CITY OF DETROIT |
| GENERAL CITY              | 19.95200        | 53.87         |  |
| DEBT SERVICE              | 9.00000         | 24.30         |  |
| LIBRARY                   | 4.63070         | 12.50         |  |
| SCHOOL DEBT               | 13.00000        | 35.10         |  |
| SCHOOL OPERATING          | 4.85790         | 13.11         |  |
| W COUNTY TAX              | 5.63470         | 15.21         |  |
| WC RESA ENH               | 1.99620         | 5.38          |  |
| <b>Total Summer Rate</b>  | <b>65.07150</b> |               | <b>Summer Payment Options</b>  |
| <b>Total Taxes</b>        |                 | <b>175.67</b> | Option #1 - 1st Half Summer installment due on or before 8/15/2021 and<br>2nd Half Summer installment due on or before 1/15/2022   |
| <b>Total Special Fees</b> |                 | <b>0.00</b>   | Option #2 - Full Summer Balance due on or before 8/31/2021   |
| <b>Admin Fee</b>          |                 | <b>1.75</b>   | <b>Note: Payments must be received by the due date to be considered timely!</b>  |
| <b>TOTAL DUE</b>          |                 | <b>177.42</b> |  |

1st Half Payment Due 8/15/2021 88.71  
 2nd Half Payment Due 1/15/2022 88.71

RETAIN THIS TOP PORTION FOR YOUR RECORDS. YOUR CANCELLED CHECK IS YOUR RECEIPT.

Pay using the DIVDAT mobile app.   
 Visit your app store to download for free.

2021 SUMMER PROPERTY TAX — RETURN THIS PORTION WITH YOUR PAYMENT



# 2021 CITY OF DETROIT

## SUMMER TAX BILL

PAYABLE TO:  
CITY OF DETROIT—PROPERTY TAX  
PO BOX 33193  
DETROIT MICHIGAN 48232-3193

**PARCEL #** 22991921.01  
**TOTAL DUE** 177.42  
**TAX PAID**   
**DUE DATE** Full Payment—August 31, 2021  
 1st Half Payment—August 15, 2021

0000202102000331930000229919211010002800000177428



Scan here to make your payment on a DivDat kiosk.

T140 P1 \*\*\*\*\*AUTO\*\*5-DIGIT 48219 P-4 46468  
 INNER CITY CONTRACTING LLC  
 18715 GRAND RIVER AVE  
 DETROIT, MI 48223-2214



Property Address: 18715 W GRAND RIVER



City of Detroit  
PO Box 33193, Detroit, MI 48232  
(313) 224-3560  
[www.detroitmi.gov](http://www.detroitmi.gov)

**Date:** 07/27/2021  
**Payment Method:** MasterCard 3533  
**Payment Confirm ID:** 4768488  
**Payment Auth No:** 02743E

**Parcel ID:** 22991921.01  
**Service Fee:** \$4.42  
**Total Payment:** \$181.84  
**Summer 2021:** \$177.42

# Payment Confirmation



City of Detroit  
PO Box 33193, Detroit, MI 48232  
(313) 224-3560  
[www.detroitmi.gov](http://www.detroitmi.gov)

**Date:** 07/27/2021  
**Payment Method:** MasterCard 3533  
**Payment Confirm ID:** 4768486  
**Payment Auth No:** 02750E

**Parcel ID:** 22991921.01  
**Service Fee:** \$6.38  
**Total Payment:** \$262.75  
**Year 2020:** \$256.37

Property Address: 18715 W GRAND RIVER



# 2021 CITY OF DETROIT

## WINTER TAX BILL

MAIL PAYMENT TO:  
CITY OF DETROIT—PROPERTY TAX  
PO BOX 33193  
DETROIT MICHIGAN 48232-3193

INNER CITY CONTRACTING LLC  
18715 GRAND RIVER AVE  
DETROIT, MI 48223-2214

| FISCAL YEAR                  |                             |
|------------------------------|-----------------------------|
| CITY - JULY 1 thru JUNE 30   | COUNTY - OCT 1 thru SEPT 30 |
| SCHOOL - JULY 1 thru JUNE 30 | STATE - OCT 1 thru SEPT 30  |

| TAXING UNIT                 | RATE           | TAX AMOUNT   | IMPORTANT INFORMATION—SEE REVERSE SIDE.   |
|-----------------------------|----------------|--------------|---|
| WAYNE COUNTY                | 0.98730        | 2.66         | PARCEL # 22991921.01<br><br>SCHOOL DISTRICT 82010<br>SEV 2,700.00<br>TAXABLE VALUE 2,700.00<br>PRE/MBT % 100<br>PROP CLASS 251-COMM PERSONAL<br>TIF DISTRICT<br>LENDER<br><br>PARTIAL PROPERTY DESCRIPTION<br>FOR COMPLETE PROPERTY DESCRIPTION, SEE ASSESSMENT ROLL AT ASSESSOR'S OFFICE<br>PERSONAL PROPERTY LOCATED IN THE CITY OF DETROIT |
| W C JAILS                   | 0.93580        | 2.52         |   |
| W C PARKS                   | 0.24530        | 0.66         |   |
| W C HCMA                    | 0.20890        | 0.56         |   |
| W C RESA                    | 0.09620        | 0.25         |   |
| W C RESA SP ED              | 3.35960        | 9.07         |   |
| W C COMM COLLEGE            | 3.23780        | 8.74         |   |
| W C ZOO                     | 0.09970        | 0.26         |   |
| W C DIA                     | 0.19950        | 0.53         |   |
| <b>Total Winter Rate</b>    | <b>9.37010</b> |              |   |
| <b>Total Winter Taxes</b>   |                | <b>25.25</b> | <ul style="list-style-type: none"> <li>WINTER TAXES PAYABLE IN FULL DECEMBER 1, 2021 - JANUARY 15, 2022 WITHOUT INTEREST AND PENALTY.</li> <li>SUMMER 2ND PAYMENT IS DUE JANUARY 15, 2022 WITHOUT INTEREST AND PENALTY.</li> </ul>  |
| Admin Fee                   |                | 0.25         |   |
| <b>Total Winter Due</b>     |                | <b>25.50</b> |   |
| Summer Tax Balance          |                | 0.00         |   |
| Summer Interest Balance     |                | 0.00         |   |
| Summer Penalty Balance      |                | 0.00         |   |
| <b>Summer Total Balance</b> |                | <b>0.00</b>  |   |
| <b>TOTAL DUE</b>            |                | <b>25.50</b> |   |



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### 2021 WINTER PROPERTY TAX — RETURN THIS PORTION WITH YOUR PAYMENT



# 2021 CITY OF DETROIT

## WINTER TAX BILL

MAIL PAYMENT TO:  
CITY OF DETROIT—PROPERTY TAX  
PO BOX 33193  
DETROIT MICHIGAN 48232-3193

PARCEL # 22991921.01  
 TOTAL DUE 25.50  
 TAX PAID   
 DUE DATE January 15, 2022

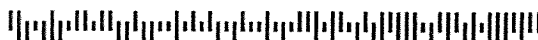
0000202102000331930000229919211010002800000025501

PAID 1-31-22



Scan here to make your payment on a DivDat kiosk.

T171 P1 \*\*\*\*\*AUTO\*\*5-DIGIT 48219 P-4 56637  
INNER CITY CONTRACTING LLC  
18715 GRAND RIVER AVE  
DETROIT, MI 48223-2214



Property Address: 18715 W GRAND RIVER

Payment Confirmation



City of Detroit  
PO Box 33193, Detroit, MI 48232  
(313) 224-3560  
[www.detroitmi.gov](http://www.detroitmi.gov)

**Date:** 01/31/2022  
**Payment Method:** MasterCard 8058  
**Payment Confirm ID:** 5255640  
**Payment Auth No:** 10914Z

**Parcel ID:** 22991921.01  
**Winter 2021:** \$26.26  
**Service Fee:** \$2.99  
**Total Payment:** \$29.25

**18715 W GRAND RIVER** (Property Address)

Parcel Number: 22991921.01 **\*\*Personal Property**

**Property Owner:** INNER CITY CONTRACTING LLC

**Summary Information**

> Assessed Value: \$2,700 | Taxable Value: \$2,700

> Property Tax information found

No Images Found

Owner and Taxpayer Information

**Owner**

INNER CITY CONTRACTING LLC **Taxpayer**  
18715 GRAND RIVER  
DETROIT, MI 48235

SEE OWNER INFORMATION

Legal Description

PERSONAL PROPERTY LOCATED IN THE CITY OF DETROIT

Other Information

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

3/15/2022

Recalculate

Tax History

**\*\*Note:** Delinquent Personal Taxes may not be accurate due to periodic interest and penalty calculations.

| Year | Season | Total Amount | Total Paid | Last Paid  | Total Due                                    |
|------|--------|--------------|------------|------------|--|
| 2021 | Winter | \$26.26      | \$26.26    | 01/31/2022 | \$0.00                                       |
| 2021 | Summer | \$177.42     | \$177.42   | 07/27/2021 | \$0.00                                       |
| 2020 | Winter | \$29.38      | \$0.00     |            | <b>\$29.38</b> <b>** Read Note(s) Above</b>  |
| 2020 | Summer | \$220.83     | \$0.00     |            | <b>\$220.83</b> <b>** Read Note(s) Above</b> |

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# EXHIBIT 4



# REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Type of Clearance:  New  Renewal (Please submit 30 days prior to submitting bid or expiration date)

**To:**  
**A. City of Detroit**  
 Income Tax Division  
 Coleman A. Young Municipal Center  
 2 Woodward Avenue, Ste. 1220  
 Detroit, MI 48226  
 Phone: (313) 224-3328 or 224-3329  
 Fax: (313) 224-1741 or 224-4588

**For:**  
 Individual \_\_\_\_\_  
 and/or  
 Company Name INNER CITY CONTRACTING LLC  
 Address 18701 GRAND RIVER  
 City DE 72017  
 State MI Zip Code 48223  
 Telephone 313-402-9178 Fax # 313-659-0776  
 E-mail Address MORHOUSE@YAHOO.COM

|   |  |
|---|--|
| <b>B. Name of Chief Financial Officer/Authorized Contact Person</b><br>(include address if different from above)<br><u>CURTIS &amp; JOHNSON</u> | Telephone # <u>313-402-9178</u><br>Fax # <u>313-659-0500</u> |
|---|--|

|  |  |
|--|--|
| Employer Identification or Social Security Number<br><u>[REDACTED]</u> | Spouse Social Security Number<br><u>[REDACTED]</u> |
|--|--|

Nature of Contract \_\_\_\_\_ BID CONTRACT AMOUNT (if known):  
 Labor: \$ \_\_\_\_\_ Material: \$ \_\_\_\_\_  
 Contract # (if known) \_\_\_\_\_

**C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.**

Check One:  Individual  Corporation  Partnership  Estate & Trust

### INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above)  Yes  No
- Are you a student, and/or claimed as a dependent on someone else's tax return?  Yes  No
- Were you employed in the City of Detroit during the last seven (7) years?  Yes  No
- Were you a resident of Detroit during the last seven (7) years?  Yes  No

### CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4)  Yes  No
- Will the company have employees working in Detroit?  Yes  No
- Will the company use sub-contractors or independent contractors in Detroit?  Yes  No

### D. FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?

Yes  No Signature Valerie Hayes Date 12-18-18 Expires 12-18-19  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_  
 Yes  No Signature \_\_\_\_\_ Date \_\_\_\_\_ Expires \_\_\_\_\_

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: [www.detroitmi.gov](http://www.detroitmi.gov)

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please e-mail your completed request form (preferably in pdf format) to: [IncomeTaxClearance@detroitmi.gov](mailto:IncomeTaxClearance@detroitmi.gov)



DEC 7 '18 14:18

Accounts Receivable Clearance Application  
2 Woodward Avenue, Suite 106, Coleman A Young Municipal Center  
Revenue Tax Examining Unit (313) 224-2389 / FAX: 224-1901 / RevenueCollections@DetroitMI.gov

SECTION A:  BUSINESS LICENSE  BUDGET  CITY COUNCIL  DOOT  DPW  FINANCE  FIRE  HEALTH  
 HUMAN RIGHTS  LAW  MAYOR  OMBUDSMAN  PLANNING & DEVELOPMENT  POLICE  PURCHASING  
 RECREATION  WATER & SEWAGE OTHER \_\_\_\_\_  
ADDRESS OF DEPARTMENT \_\_\_\_\_  
DATE SENT \_\_\_\_\_ CONTACT PERSON \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_ EMAIL \_\_\_\_\_  
CONTRACT AMOUNT \$ \_\_\_\_\_

SECTION B: CORPORATION LICENSE TYPE W/BACKER LICENSE  
CORPORATION NAME JANOR CITY CONTRACTING LLC  
ADDRESS 10701 GORAM RIVER CITY/STATE/ZIP DETROIT MI 48223 OWN  LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
OTHER CITY-OWNED PROPERTY PARCELS NONE  
CONTACT PERSON CURTIS Johnson PHONE NUMBER 313-462-9178 EMAIL ADDRESS MOREHOUSE\_BB@yahoo.com

SECTION C: PARTNERSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_  OWN  LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
A: PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_  OWN  LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
B: PARTNER'S NAME \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_  OWN  LEASE  
DRIVER'S LICENSE # \_\_\_\_\_ OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE \_\_\_\_\_  
BUSINESS NAME \_\_\_\_\_  
BUSINESS ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_  OWN  LEASE  
CITY PERSONAL PROPERTY NUMBER \_\_\_\_\_ FID / EIN NUMBER \_\_\_\_\_  
OWNER'S NAME \_\_\_\_\_ DRIVER'S LICENSE # \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_ CITY/STATE/ZIP \_\_\_\_\_  OWN  LEASE  
OTHER CITY-OWNED PROPERTY PARCELS \_\_\_\_\_  
EMAIL ADDRESS \_\_\_\_\_

SECTION E: PERSONAL SERVICES  
NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_  OWN  LEASE  
CITY/STATE/ZIP \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_ DRIVER LICENSE # \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT \_\_\_\_\_  
SOCIAL SECURITY NUMBER \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

**APPROVED**

FOR TREASURY COLLECTION USE ONLY  
 APPROVED  DENIED JAN 03 2019  FILED WITH ATTACHMENTS AUG 31 2019  
SIGNATURE [Signature] DATE \_\_\_\_\_ CLEARANCE VALID UNTIL \_\_\_\_\_

-----  
From: CityofDetroitClearances <CityofDetroitClearances@detroitmi.gov>  
Date: 2/12/21 2:38 PM (GMT-05:00)  
To: curtis@innercitycontracting.com  
Subject: Business Clearance Application-Inner City Contracting, LLC

Dear Applicant,

The business clearance application for Inner-City Contracting, LLC has been approved. It is valid through 01-12-2022.

This email is proof of the clearance approval. If you need to provide approval documentation for any reason, please forward a copy of this email.

If you have any questions, please feel free to reach out to the Clearance Unit at [CityofDetroitClearances@detroitmi.gov](mailto:CityofDetroitClearances@detroitmi.gov).

Sincerely,

Rita Singleton  
Supervisor  
OCFO/Treasury-Revenue Collections Branch  
City of Detroit  
2 Woodward Ave., Suite 136  
Detroit, MI 48226  
[singleton@detroitmi.gov](mailto:singleton@detroitmi.gov)

From: CityofDetroitClearances <CityofDetroitClearances@detroitmi.gov>  
Date: 2/13/20 9:38 AM (GMT-05:00)  
To: Curtis@innercitycontracting.com  
Cc: Rita Singleton <singletonr@detroitmi.gov>, Christine Muscat <muscatc@detroitmi.gov>  
Subject: Inner City Contracting

Dear Applicant,

Your Clearance has been approved. It is valid through 02-13-2021.

This email is proof of the clearance approval. If you need to provide approval documentation for any reason, please attach a copy of this email.

If you have any questions please feel free to reach out to the Clearance Unit at [CityofDetroitClearances@detroitmi.gov](mailto:CityofDetroitClearances@detroitmi.gov).

Sincerely,

Valerie Hagens  
OCFO - Office of the Treasury  
Revenue Collections Branch  
2 Woodward Avenue Suite 106  
Detroit MI 48226  
[CityofDetroitClearances@detroitmi.gov](mailto:CityofDetroitClearances@detroitmi.gov)

Michael E. Duggan, Mayor

# EXHIBIT 5

March 31, 2017

Inner City Contracting, LLC  
Attn: Curtis K. Johnson  
18701 Grand River  
Detroit, MI 48223  
(Detroit Location: 18715 Grand River, Detroit, MI 48223)

**RE: DETROIT BUSINESS CERTIFICATION**

(Approval Date: 03/30/17 to 03/30/18)

Dear Applicant:

This letter shall serve to inform you that this office has completed its evaluation of the Certification Application and supporting documents submitted by your company.

**Based upon our review it has been determined that your firm meets the eligibility criteria of the Detroit Business Certification Program. Therefore, your firm's certification status and enclosed certificate as Detroit Based Business (DBB), Detroit Small Business (DSB), and Minority-Owned Business Enterprise (MBE) is effective for a period of one (1) year.**

You are reminded to keep this office apprized of any changes in ownership, management, location, affiliate relationships, or any other changes that may affect the status of firm's certification(s). Also this office may request additional information at any time to verify your continued eligibility.

**Remember to visit our web page for any updates to the program and most current application for next year at [www.DetroitMi.gov/How-Do-I-Find](http://www.DetroitMi.gov/How-Do-I-Find), then look for Civil Rights, Inclusion & Opportunity under the Legal heading.**

Your continued interest in and support of the City of Detroit's Certified Business Program is appreciated.

Sincerely,



Patricia L. Ford  
Business Certification Specialist  
Civil Rights, Inclusion & Opportunity  
(formerly - Human Rights Department)

Encl.: certificate

Cc: file

FY 2016 – 2017

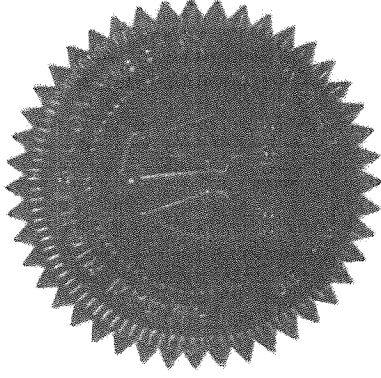
# Detroit Business Certification Program

This is to certify the business below has met all requirements set forth  
by City of Detroit Civil Rights, Inclusion & Opportunity as

*Inner City Contracting, LLC*

Detroit Based Business (DBB),  
Detroit Small Business (DSB),  
and Minority-Owned Business Enterprise (MBE)

commencing **March 30, 2017** expiring on **March 30, 2018**.



City of Detroit  
**Michael E. Duggan, Mayor**

Portia L. Roberson  
Group Executive – Civil Rights, Inclusion & Opportunity

**From:** James Glavin [mailto:GlavinJ@detroitmi.gov]  
**Sent:** Thursday, October 03, 2019 8:53 AM  
**To:** curtis@innercitycontracting.com  
**Cc:** Arnita Clark  
**Subject:** Employee Information

Good morning,

I received your employee information. Please note you are eligible for the Detroit Resident credit from CRIO as part of your certification. I suggest you contact them as you are missing out on equalization credits.

**Jim Glavin**

Supervisory Contracting & Procurement Specialist Manager  
Office of The Chief Financial Officer  
Office of Contracting and Procurement  
Coleman A. Young Municipal Center  
2 Woodward Ave., Ste. 1008  
Detroit, MI 48226  
Office: (313) 224-4627  
[glavinj@detroitmi.gov](mailto:glavinj@detroitmi.gov)

**Michael E. Duggan, Mayor**

**From:** James Glavin [mailto:GlavinJ@detroitmi.gov]  
**Sent:** Friday, March 06, 2020 3:15 PM  
**To:** curtis@innercitycontracting.com  
**Subject:** City of Detroit CRIO Certifications

I've understand you've applied for your renewal of your CRIO certification.

You currently are certified for Detroit Based, Detroit Headquartered, Detroit Small Business and Minority Business Enterprise.

Previously when I have inquired about your number of employees and how many were Detroit residents you stated you had 5 employees of which all 5 were Detroit residents.

If that is still the case or if at least 51% are Detroit residents you would also qualify for the Detroit Resident equalization credit.

All you have to do is send CRIO (Arielle Johnson) an updated roster showing your Detroit Residents. Basically a payroll with names and addresses; as long as 51% are Detroiters you are good to go.

I strongly encourage you to do so.

**Jim Glavin**  
Supervisory Contracting & Procurement Specialist Manager  
Office of The Chief Financial Officer  
Office of Contracting and Procurement  
Coleman A. Young Municipal Center  
2 Woodward Ave., Ste. 1008  
Detroit, MI 48226  
Office: [\(313\) 224-4627](tel:3132244627)  
[glavinj@detroitmi.gov](mailto:glavinj@detroitmi.gov)

**Michael E. Duggan, Mayor**



For the questionnaire:

Demo Release A Contractor Questionnaire

1. Contractor Name

My name is Curtis K. Johnson and I am the President and Managing Member of Inner City Contracting LLC. We are a State of Michigan based LLC.

2. Contractor Address (owned or rented)

Our mailing address is 18701 Grand River Detroit, Michigan and our office and physical address is 18715 Grand River Detroit, Michigan. These two addresses are owned by Curtis K. Johnson. The two buildings are separated by an Allstate Insurance agency operated by Shauna Johnson (my wife) and the building is owned by Curtis Johnson.

3. Contractor Storage Address (owned or rented)

My equipment is stored onsite on large site development/redevelopment projects as these sites have 24 hour security such as City Modern a major development in the City of Detroit with footprint that encompasses John R & Brush. We are currently working on an EZ Storage located at Sheldon/M-14 Plymouth, Michigan and Underground Storage Tank removal and soil/ground water remediation project for the State of Michigan at Livernois and Vernor (former City of Detroit DPW yard). This project was awarded to our company for approximately \$499,000.

In addition, we periodically store equipment Mid Michigan Crushing and Recycling located at 15150 Oakland Avenue, in Highland Park, Michigan.

4. When was your company founded/established?

Our company was organized as a Limited Liability Company on April 23, 2009. We have continuously operated since that time.

5. History of your company?

I started business as a Heavy Civil Construction Contractor specializing in Sitework and Demolition. Inner City Contracting has performed work on Local Public, HUD, and private projects with a single project value up to \$5.5 million. These projects typically range 5 months to 18 months in length

6. How long have you been doing business in Detroit?

I've been a business owner in the City of Detroit since 1996 when I opened the first Allstate Insurance Agency in the City of Detroit in over 20 years. I started Mail Boxes Etc., which now is the UPS Store in 2000 located at 18701 Grand

River. This building and business was started using my personal savings and a second mortgage on my home. I was not able to obtain traditional financing while having over a credit score above 700. The building was new construction on land purchased from the State of Michigan. I am the only Black UPS Franchisee out of 83 locations throughout the State of Michigan.

7. What is your family story?

I am the son of a retired City of Detroit Police Officer. My Mother attended the first Police Academy Training given to women in the City of Detroit in the mid 1970s. My father was an entrepreneur. I am Chaplain that loves the Lord and proclaims his Holy Name.

8. Why do you do business in Detroit?

As stated below, I grew up in the City of Detroit, and I take great pride performing work to revitalize the City working in the Detroit Demolition Program.

9. How many Detroit residents are employed by your company?

We currently have five verified City of Detroit Residents on our Demolition Staff.

10. Have you offered employment to individuals through City of Detroit programs such as Detroit at Work?

Over the years, I have employed a numerous amount of Detroit residents. Currently, I have 5 of 9 employees that are dedicated to the Proposal N project are Detroit Residents. We are actively recruiting Detroit residents and currently using the resources provided by Mr. Omar Hassan at Detroit at Works. I hired Jasmine Bettis who was a referral from there organization for office staff.

11. Have you attended City sponsored outreach or recruiting events?

I have attended several City Sponsored recruiting activities including at the Northwest Activities Center and Wayne County Community College, and found them to be beneficial. I have personally presented at A. Philip Randolph Vocational Center on McNichols and Hubbell. I also sit on the Board of Directors for the Detroit Recovery Project, a large substance abuse and work training program facility located in Southwest Detroit.

12. Personal Statement - Anything else you would like to share?

Being raised in City of Detroit and educated in the Detroit Public Schools, I am thrilled to involved in the revitalization in the City of Detroit by working in the

Detroit Demolition Program. I am excited to offer the Residents of the City of Detroit to provide quality work at a competitive price. Always remembering to be a good corporate citizen, my mission as it relates to demolition is to provide value to the Residents of the City of Detroit, while hiring as many Detroiters as possible to show appreciation to their investment in this Program, and our collective future.

Photo(s) of ownership

Representative photo of crews

Photos of office/yard

Please see attached photos of my UPS Store and Inner City Contracting Office locations.

----- Original message -----

From: Kimberly Rustem <Kimberly.Rustem@detroitmi.gov>  
Date: 9/3/21 9:36 AM (GMT-05:00)  
To: Curtis Johnson <curtis@innercitycontracting.com>  
Subject: Re: [EXTERNAL]FW: Response to CRIO Letter Request for Information

Thank you Mr. Johnson. Yes, I did receive and will review.

Thanks,

Kim

**Kimberly Rustem**  
Director  
Civil Rights, Inclusion, and Opportunity Department  
Pronouns: she, her, hers

---

**Coleman A. Young Municipal Center**  
2 Woodward Avenue, Suite 1240, Detroit, MI 48226  
P: 313.224.4950

**Michael E. Duggan, Mayor**

---

**From:** Curtis Johnson <curtis@innercitycontracting.com>  
**Sent:** Wednesday, September 1, 2021 8:07 AM  
**To:** Kimberly Rustem <Kimberly.Rustem@detroitmi.gov>  
**Subject:** [EXTERNAL]FW: Response to CRIO Letter Request for Information

Hi Ms. Rustem,

Please confirm receipt of below correspondence.

Thanks,

Curtis Johnson

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Danasia Neal <Danasia.Neal@detroitmi.gov>  
Date: 4/11/22 11:36 AM (GMT-05:00)  
To: curtis@innercitycontracting.com  
Cc: Tenika Griggs <Tenika.Griggs@detroitmi.gov>  
Subject: Detroit Business Opportunity Program Site Visit

Dear Applicant,

Thank you for your interest in the Detroit Business Opportunity Program.

I've just reviewed your application for Detroit Business certifications and after careful review of your submitted documents, your application has been processed. Next steps include a virtual site visit at your Detroit Location.

Are you available Wednesday, **April 13, 2022 at 12:00 pm** for a quick virtual business site visit?

Please be prepared to walk around in order to show the building. It is best to download the Zoom application on your cell phone. We may ask to see various things (sign of front of the building, address on outside of the building, work vehicles, office equipment, ect.).

Once the time and date is confirmed, I will send a calendar invitation with the Zoom link included.

Best,

**Danasia N. Neal, Esq.**  
*Detroit Business Opportunity Program, Manager*  
Civil Rights, Inclusion & Opportunity Department  
City of Detroit  
Coleman A. Young Municipal Center  
2 Woodward-Suite 1240  
(313) 378-7124  
danasia.neal@detroitmi.gov

From: AR <AR@innercitycontracting.com>  
Date: 5/6/22 10:59 AM (GMT-05:00)  
To: Danasia.Neal@detroitmi.gov  
Cc: Tenika Griggs <Tenika.Griggs@detroitmi.gov>, Erica Hill <hilleri@detroitmi.gov>, fallen@alglawpc.com, blangepfeffer@alglawpc.com, Curtis Johnson <Curtis@innercitycontracting.com>  
Subject: Response to 05/05/2022 CRIO Certification Docs Request - FW: Treasury Case (38903) Communication

Good Morning Ms. Neal,

Per your May 5th email request, attached are:

- Proof of Paid Property Taxes and Personal Property Taxes at 18715 Grand River Avenue from the Office of Treasury email below (highlighted for reference for 2021);
- The updated 2022 Office Lease Agreement for 18715 Grand River Avenue;
- The 2021 Tax Filing Extension Letter from our Certified Public Accountant;

Thank you for your continued consideration, and please let me know if you require anything further.

**Curtis Johnson**  
**Inner City Contracting LLC.**  
**18715 Grand River Avenue**  
**Detroit, MI 48223**  
**Cell: 313-402-9178**

From: Curtis <Curtis@innercitycontracting.com>  
To: AR <AR@innercitycontracting.com>  
Date: Thu, 05 May 2022 17:41:06 -0400  
Subject: FW: Treasury Case (38903) Communication

----- Original message -----

From: "Detroit Taxpayer Service Center (DTSC)" <DTSC@detroitmi.gov>  
Date: 4/19/22 11:07 AM (GMT-05:00)  
To: curtis@innercitycontracting.com  
Subject: Treasury Case (38903) Communication

Hello Mr. Johnson,

Thank you for contacting the Detroit Taxpayers Service Center. Attached to this e-mail you will find the tax summaries, regarding real estate and personal property for the following properties: 18701, 18711 and 18715 Grand River for 2016-2021 tax years requested.

Effective March 1<sup>st</sup> each year, all unpaid City of Detroit Real Estate property tax balances are transferred to the Wayne County Treasurer's Office for collection, for tax years 2003-2021. The Wayne County Treasurer's Office will add additional fees pursuant to state law.

If there is a balance reflected on the City of Detroit documentation for prior tax years (2003-2021), the information is based upon funds the City of Detroit collected or did not collect during the applicable tax season(s). The documentation does not outline if the balance is currently due after we transfer balances to the Wayne County Treasurer's Office. You will need to consult with the Wayne County Treasurer's Office (313-224-5990 or [taxinfo@waynecounty.com](mailto:taxinfo@waynecounty.com)) to verify satisfaction of payment or current amount due if a balance is reflected.

Please let us know if you have any additional questions or concerns.

Kind regards,  
Detroit Taxpayer Service Center

Any replies to this email will be reviewed by the team assigned to your ticket and added to the ticket communication history. Alternatively, please feel free to call us at (313) 224-3560.

|                 |  |
|-----------------|--|
| Ticket No.:     | 38903  |
| Customer Name:  | Curtis johnson   |
| Customer Phone: | (313) 402-9178   |
| Customer Email: | <a href="mailto:curtis@innercitycontracting.com">curtis@innercitycontracting.com</a> |
| Ticket Source:  | Walk-in  |
| Created Date:   | 4/18/2022 3:40 PM  |

Description:

Mr. Johnson came into the DTSc to request the property tax summaries from 2016-Current for the following properties: 18701, 18711 and 18715 Grand River. Personal and property taxes. Mr. Johnson was notified that this task takes 24-72 hours for completion.

# EXHIBIT 6



## OFFICE LEASE

Landlord and Tenant agree to lease the Office in the Premises at the rent and for the term stated:

|  |  |
|--|--|
| <b>PREMISES:</b> <u>18715 Grand River Avenue, Detroit MI 48223</u> | <b>OFFICE NO.:</b> _____                                 |
| <b>LANDLORD:</b> <u>Johnson Family Interest, LLC</u>               | <b>TENANT:</b> <u>Inner City Contracting, LLC</u>        |
| <b>Date of Lease:</b> <u>January 4, 2022</u>                       | <b>Monthly Rent:</b> \$ <u>1,200.00 (Twelve Hundred)</u> |
| <b>Lease Term:</b> <u>5 Years</u>                                  | <b>Monthly Rent:</b> \$ <u>N/A</u>                       |
| <b>Commencement Date:</b> <u>January 4, 2022</u>                   | <b>Security Deposit:</b> \$ <u>N/A</u>                   |
| <b>Possession Date:</b> <u>January 4, 2022</u>                     | <b>Business Type:</b> <u>Commercial Contracting</u>      |

### 1. Use and Occupancy

Tenant shall only occupy and use the office no. referenced above (the "Office") for any lawful business use.

### 2. Inability to Give Possession

The failure of Landlord to give Tenant possession of the Office on the Commencement Date shall not create liability for Landlord. In the event that possession of the Office is not delivered on the Commencement Date due to the holdover of a tenant, or, if a newly constructed building, a final or temporary certificate of occupancy has not been obtained, or for any other reason which is not due to Landlord's acts or negligence, the validity of this Lease shall not be affected. Monthly Rent hereunder shall begin on the date that possession of the Office is delivered to Tenant and shall be prorated for that portion of the month in which possession is delivered. The Termination Date shall in no event be extended if delivery of possession is delayed. If, with Landlord's permission and consent, Tenant is to occupy the Office or another office space prior to the Commencement Date, Tenant's occupancy is subject to all the terms, conditions and provisions of this Lease except for the payment of Rent and Additional Rent. The intent of this Paragraph is to constitute "...an express provision to the contrary..." contained in New York Real Property Law Section 223-a.

### 3. Rent

A. Tenant shall pay Monthly Rent in full on the first day of each month of the Lease. Monthly Rent shall be paid in advance with no notice being required from Landlord. Tenant shall not deduct any sums from the Monthly Rent unless Landlord consents thereto in writing.

Upon signing this Lease, Tenant shall pay Landlord the first Monthly Rent due and the Security Deposit. The entire amount of rent due for the Lease Term is due upon signing this Lease; however, Landlord consents to the Tenant paying same in monthly installments provided there exists no defaults by Tenant under the terms of this Lease.

B. Additional Rent may include, but is not limited to any additional insurance premiums and/or expenses paid by Landlord which are chargeable to Tenant as stated hereinafter. Additional Rent is due and payable with the Monthly Rent for the next month after Tenant receives notice from Landlord that Additional Rent is due and payable.

### 4. Condition of Unit

Tenant acknowledges that Tenant is accepting the Office in its "as is" condition. Tenant further acknowledges that Tenant has thoroughly inspected the Office and has found the Office to be in good order.

### 5. Security

Tenant may have deposited with the Landlord the Security Deposit to insure Tenant's compliance with all of the terms, provisions and conditions of this Lease. If Tenant is in default under any of the terms, conditions and provisions of this Lease, Landlord may apply the Security

Deposit, in whole or in part, to any sums Tenant owes Landlord, (including Rent and Additional Rent), that Landlord expended or may have to expend due to Tenant's default, including but not limited to damages or insufficiency of rent in re-renting the Office. Within ten

(10) days of the Termination Date, provided Tenant has vacated the Office and is not in default under any of the terms, conditions and provisions of this Lease and the physical condition of the Office is acceptable to Landlord upon surrender, the Security Deposit will be returned to Tenant at an address Tenant provides to Landlord.

### 6. Services

Provided Tenant is not in default of any of the terms, conditions and provisions of this Lease, Landlord shall provide: (a) elevator services on business days from 8 a.m. to 6 p.m., and at all other times, provide one (1) elevator on call; (b) water for ordinary bathroom purposes, however, if Tenant uses water for any other purpose or in high quantities (which decision is in Landlord's sole judgment), a water meter may be installed by Landlord at Tenant's cost and expense, the maintenance and repair of which shall be exclusively that of Tenant, and all charges for water consumption as shown by said meter shall be promptly paid by Tenant;

(c) heat to the Office, on business days, as required by law; (d) if Landlord provides air conditioning, such air conditioning will be provided, on business days from 8 a.m. to 6 p.m., from May 16<sup>th</sup> to September 30<sup>th</sup> of each year and if Tenant requires air conditioning for other days and for other hours, Landlord will provide Tenant with same at Tenant's sole cost at the rates as per the rider attached (the "Services"). Tenant shall pay for Tenant's use of electricity in the Office directly with the utility company. Landlord reserves the right to interrupt the providing of the Services and other utilities, when Landlord deems it necessary for repairs, alterations, replacements or improvements to such Services or other utilities, the decision for such interruption and the length of such interruption shall be solely Landlord's.

### 7. Alterations

Absent Landlord's written consent, Tenant may make no alterations to the Office. With Landlord's written consent, Tenant, at Tenant's sole cost and expense, may make alterations, installations and improvements (the "Alterations") to the Office provided they are non-structural in nature, which do not affect the Services, utilities or other operations or services of the Premises and which are done by contractors and sub-contractors approved by Landlord in every instance. Before making Alterations, Tenant shall obtain all permits, approvals, certificates required by any and all municipal authorities or other agencies having jurisdiction of the Premises and the Alterations and upon receiving same, Tenant shall deliver duplicate or certified copies to Landlord of each and every one. Tenant shall carry and cause to be carried by each contractor and sub-contractor, workmen's compensation, general liability, personal and property damage insurance, in such amounts as Landlord

requires, naming Landlord as insured and Tenant shall deliver evidence of such insurance to Landlord prior to Tenant's commencing the Alterations. Should a mechanic's lien be filed against the Office and/or Premises, for work done or claimed to have been done or materials supplied for Tenant or to the Office, Tenant shall pay or cause to be paid or file a bond in the amount stated in the mechanic's lien within thirty (30) days of said filing at Tenant's sole cost and expense. Any installation of materials, fixtures and the like shall become the property of Landlord upon such installation and shall remain in the Office upon Tenant's surrender of same. However, Landlord may relinquish such right of ownership to the installations by giving Tenant thirty (30) days written notice prior to the Termination Date of such relinquishment of ownership, in which event, they shall become Tenant's and must be removed upon the Termination Date. Nothing herein is meant to give Landlord any ownership rights in and to Tenant's trade fixtures, office furniture and equipment which can be easily moved. Upon the Termination Date and surrender of possession of the Office, Tenant shall remove all personal property and installations to which Landlord's ownership interest has been relinquished and Tenant shall immediately restore and repair the Office to that condition existing on the Commencement Date. Any and all property of Tenant remaining in the Office after the Termination Date shall be deemed abandoned by Tenant and Landlord may either retain such abandoned property or may remove such abandoned property at Tenant's expense.

#### **8. Maintenance and Repairs**

Tenant shall maintain the Office in good condition. Tenant shall be responsible for any and all damage to the Office or any other part of the Premises resulting from Tenant's willful acts or negligence or the willful acts or negligence of Tenant's agents, employees, invitees or licensees or which may arise from any work done by or for Tenant or by Tenant's business operations. Tenant shall also be responsible for any damage to the Premises caused by Tenant's moving or removal of furniture, fixtures and/or equipment. Tenant shall only use contractor and/or sub-contractors for these repairs which have been approved by Landlord in every instance. In the event that Tenant fails or refuses to make said repairs

, Landlord may do so at Tenant's expense which shall be Additional Rent. Landlord shall maintain in proper order and repair the exterior of the Premises as well as the common areas and the utilities servicing the Premises. Tenant shall give immediate notice to Landlord of any defect or interruption of service or condition. The responsibility of Tenant to pay Rent and Additional Rent shall not be reduced or abated by reason of injury to business or annoyance to employees of Tenant caused by repairs, alterations or improvements to the Premises or the Office. Likewise there shall be no liability on the part of the Landlord for such injury or annoyance as aforesaid. Should Landlord be in default under this Paragraph or any other Paragraph of this lease, Tenant's only remedy is to sue Landlord for breach of this Lease.

#### **9. Window Cleaning**

Tenant will not clean or caused to be cleaned any window in the Office from outside of the Office in violation of any of the provisions of the Labor Law or any law, provision or rule of any authority having jurisdiction thereof.

#### **10. Damage, Fire or Other Casualty**

In the case of fire damage or other damage to the Office not caused by Tenant, its agents, servants, employees, invitees and/or licensees, Tenant shall give Landlord immediate notice of same. (a) If the Office is partially damaged by fire or other casualty, Landlord shall repair the damage and the Rent and Additional Rent shall be apportioned from the day of the damage in relation to the portion of the Office that has been rendered unusable to the day that the Office has been repaired and is fully usable. (b) If the Office is totally damaged and rendered wholly unusable by fire or other casualty, Landlord has the right to either repair the damages or terminate the lease. (1) In the event that Landlord elects to repair the damages, Rent and Additional Rent shall be abated for

the period of time from the date of occurrence of the damage to the date that Landlord notifies Tenant that the Office can be re-occupied; (ii) In the event that Landlord elects to terminate this Lease, Landlord may do so upon giving Tenant notice of his intent to do so within the sooner of ninety (90) days of the occurrence of the damages or thirty (30) days from the date that the insurance claim is adjusted which notice shall set forth a date on which the Lease shall expire, which date shall not be more than sixty (60) days from the date of such notice and upon which date this Lease shall terminate and all obligations owed by Landlord and Tenant to each other shall cease and all obligations due shall be paid from one to the other. Should this Lease not be terminated, Landlord shall make all repairs in an expeditious manner subject to delays beyond the control of Landlord. Tenant shall cooperate fully with Landlord after such damage is incurred in all of Landlord's reasonable requests to remove undamaged items in the Office. Before making claim against the other for damages as a result of fire or other casualty, each party shall look first to their respective insurance carrier. To the extent permitted by law and by the respective insurance policies, Landlord and Tenant hereby release and waive rights of discovery with respect to the above against the other or any one claiming through them. If this condition can only be obtained by paying an additional premium, then the one benefiting from such waiver shall pay the additional premium upon ten (10) days written notice and the one obtaining such insurance coverage is free from any other obligation with respect to waiver of subrogation. Tenant acknowledges that Landlord shall not be obligated to carry any insurance for the benefit of Tenant with respect to Tenant's personal property, equipment, inventory or the like and agrees that Landlord is not obligated to repair any damage to them. The provisions of New York Real Property Law Section 227 are waived by both parties and the provisions of this Paragraph shall be controlling.

#### **11. Loss, Damage, Indemnity**

Landlord shall not be liable for any loss, damage or expense to any person or property of Tenant or to property of others given to employees of the Premises. Landlord shall also not be liable for any theft of or by other tenants or otherwise, nor for injury or damage to persons or property resulting from any cause whatsoever, unless due to the willful acts of Landlord, its agents, servants and/or employees. Landlord shall not be liable for damages caused by construction in or about the Premises. Landlord shall not be liable for any damages if the windows are permanently or temporarily closed, darkened, covered and Tenant shall not be entitled to any abatement or reduction in rent and Additional Rent as a result thereby nor shall same be grounds for Tenant's claim of eviction nor shall Tenant be released from any of the terms, conditions and provisions of this Lease. Tenant shall indemnify and hold Landlord harmless from all claims, liabilities, costs and expenses, including attorneys' fees, paid or incurred by Landlord as a result of any default by Tenant of the terms, conditions and provisions of this Lease for which Landlord is not covered or paid by insurance. In the event that an action or proceeding is brought against Landlord, Tenant, upon written notice from Landlord, will, at Tenant's sole cost and expense, retain counsel approved by Landlord to defend such action or proceeding.

#### **12. Electricity**

Tenant warrants that its use of electrical current will, at all times, not exceed the current capacity of the electrical service into the Premises, or the risers or wiring installation. Tenant will not use or cause to be used equipment which will overload the existing service and installations or interfere with other tenants' electrical service. Any change in the character or nature of electrical service to the Premises and/or to the Office shall not impose liability on the Landlord for any loss or damage sustained by Tenant as a result thereof.

#### **13. Occupancy**

Tenant shall not, at any time, use or occupy the Office in violation of or contrary to the permitted uses contained in the Certificate of Occupancy for the Premises and/or the Office. Tenant has fully inspected

the Office and is accepting the Office in its "as is" condition subject to any work to be performed by either party to this Lease. Tenant has performed "due diligence" with respect to the Premises and accepts the Office subject to any and all violations, whether same are of record or not. Landlord makes no representations as to the condition of the Office except as specifically set forth herein and on the Rider to this Paragraph, if any.

#### 14. Landlord's Alterations and Management

Landlord has the right to change the arrangement and/or location of entrances, hallways, passageways, doorways, doors, elevators, stairs or any other part of the Premises used by the general public, including toilets, and to change the name and/or number of the Premises. In the event that Landlord so changes as aforesaid, the same shall not constitute an eviction nor impose any liability on Landlord for such election. Rent and Additional Rent shall not be diminished or abated in such event as a result of any inconvenience, annoyance or injury to Tenant's business and Landlord shall have no liability therefore. Landlord may impose rules for the access to the Premises by Tenant's social or business guests as Landlord deems proper and necessary for the security of the Premises and Tenant shall not have any claim against Landlord for any damages resulting therefrom.

#### 15. Condemnation

If the whole or any part of the Premises and/or Office is taken by condemnation or otherwise by any governmental authority for public or quasi-public use, this Lease shall be terminated as of the date that title is vested pursuant to said proceeding and Tenant shall not have any claim for the value of the remaining portion of this Lease and Tenant assigns to Landlord Tenant's interest in any award. Nothing contained herein shall prevent Tenant from making an independent claim to the authority for allowable expenses.

#### 17. Legal Requirements, Insurance, Floor Capacity Tenant shall, at its sole cost and expense, at all

times under this Lease or prior to the Commencement Date if Tenant is in possession of the Office as provided herein, comply promptly with all laws, regulations and orders of all municipalities and their agencies having jurisdiction over the Premises and Office including, but not limited to fire and or insurance offices which shall impose any violation or notice of violation or affirmative obligation upon Landlord and or the Premises, whether or not concerning Tenant's use of the Office or the Premises. Tenant shall not be required to make any structural alterations and/or repairs unless Tenant, as a result of Tenant's unauthorized uses and/or operations of business, violated such laws, regulations and/or rules. Tenant may appeal or object to such violations, fines etc. provided Tenant has, in Landlord's sole judgment, secured Landlord with respect to same by either deposit of sufficient monies or by a surety bond in an amount and by a company satisfactory to Landlord, for all damages, penalties, expenses and interest, including reasonable attorneys' fees provided same does not subject Landlord to criminal liability or create a default under any lease and/or mortgage of Landlord's and does not result in a condemnation or eviction, in whole or in part. Such appeal or objection by Tenant must be undertaken in an expeditious manner and at no cost to Landlord. Tenant shall do or cause to be done any act contrary to all laws, rules and regulations or which would violate any provision of Landlord's policies of insurance or which would subject Landlord to liability to any person or entity for personal and/or property damages. Tenant shall not keep any substance in the Office which is in violation of any law, rule and/or regulation which would result in a cancellation of Landlord's policies of insurance. Tenant shall not use the Office in such a manner that the premiums for Landlord's policies of insurance would be increased over that rate in effect at the time the Tenant obtains possession of the Office. Any cost, expense, fine, damages and/or penalties incurred by Landlord as a result of Tenant's violation of any provision in this Paragraph shall be borne by Tenant and shall be paid by Tenant as Additional Rent. In any action or proceeding,

the schedule of premiums issued by Landlord's insurance carrier shall be conclusive evidence of the rate therefore. Tenant shall place a load on the floor of the Office contrary to the maximum floor area load permitted by law and the certificate of occupancy. The placement of heavy machines, mechanical equipment and/or office equipment shall be approved by Landlord and shall be placed in such manner, in Landlord's sole judgment, by Tenant to avoid and prevent vibrations, noise and annoyance to other tenants.

#### 17. No Mortgage or Assignment

Tenant shall not assign, mortgage and/or encumber this Lease or sublet the Office or allow the Office to be used by anyone other than Tenant without the prior written consent of Landlord. The transfer of the majority interest in Tenant shall be deemed an assignment for purposes of this Paragraph. Should this Lease be assigned or the Office sublet or used by anyone other than Tenant without Landlord's written consent, Landlord may collect rent from the persons or entity so occupying and using the Office should Tenant default in the payment of Rent and Additional Rent but such collection by Landlord shall not be deemed a waiver of the provisions of this Paragraph or a consent to such assignment, sublet or use or a release of Tenant's obligations under this Lease. Any consent given by Landlord to Tenant under this Paragraph in one instance shall not act to be a consent or waiver of Landlord's rights in another.

#### 18. No Other Space

Tenant is afforded no other rights to use any space in the Premises other than the Office without written permission of Landlord.

#### 19. Tenant's Defaults

A. If there is a default by Tenant under the terms of this Lease, other than the obligation to pay Rent and Additional Rent, or Tenant vacates the Office prior to the Termination Date, or if an execution has been issued against the property of Tenant or Tenant whereby the Office is used and/or occupied by someone other than Tenant, or if this Lease be rejected in a Bankruptcy proceeding, or should Tenant not take possession of the Office with thirty (30) days from the Possession Date, the Landlord, upon fifteen (15) days prior written notice to Tenant which sets forth Tenant's default(s) and should Tenant fail to completely cure said specified default(s) within said fifteen (15) days, or if the default(s), by its nature cannot be cured within said fifteen (15) days or should Tenant fail to undertake with diligent effort to cure the default(s) within said fifteen (15) days, then, in such event, Landlord may serve upon Tenant, a written five (5) day notice cancelling this Lease and Tenant, at the end of said five (5) days shall vacate and surrender the Office and Tenant shall continue to remain liable as set forth under this Lease.

B. If Tenant shall be in default in the payment of Rent and/or Additional Rent, or if the notice given pursuant to "A" hereinabove has expired or if Tenant is in default in payment of any other matter for which Tenant is liable to pay, then Landlord, without notice, (the giving of notice is hereby expressly waived by Tenant), may re-enter the Office, by force or otherwise, and dispossess Tenant or other occupant, by any lawful manner, and remove their possessions and retake the Office. Tenant expressly waives the right to receive notice of such re-entry by Landlord and agrees that Landlord shall not be responsible for any damage sustained to the property of Tenant or other occupant. If there be an extension or renewal of this Lease and Tenant shall default under any term, condition and/or provision of this Lease, Landlord may cancel such renewal or extension upon three(3) days prior written notice to Tenant.

#### 20. Bankruptcy

A. This Lease may be cancelled upon Landlord's prior ten (10) day written notice to Tenant if there be commenced a case, whether voluntary or involuntary, by or against Tenant or any other person or entity occupying the Office, in a bankruptcy court in any State, or if Tenant or any other person or entity occupying the Office, should make an assignment for the benefit of creditors under any law. Upon such event, Tenant or any other occupant

shall not be entitled to possession of the Office and shall immediately vacate the Office and surrender same to Landlord.

B. It is expressly agreed that in the event of a termination of this Lease pursuant to "A" above, notwithstanding any other provision contained in this Lease, Landlord shall be entitled to receive from Tenant, as and for liquidated damages, the higher of (1) the maximum amount permitted by law or (2) an amount equal to the difference between the Rent from the date of termination as set forth pursuant to "A" above to the Termination Date and the fair and reasonable market rent for the same period of time. In computing such amount, the same shall be discounted at the rate of three (3%) percent. If the Office shall be re-rented during that period of time, the rent paid under the re-rental agreement shall be conclusive proof of the reasonable market rent.

#### 21. Remedies

In the event of any default, re-entry by Landlord, termination and/or eviction by summary proceedings or otherwise (a) Rent and Additional Rent up to the date of such re-entry and/or eviction or termination shall be due, (b) Landlord may re-rent the Office, in whole or in part, for a term equal to or in excess of the Termination Date, and Landlord may be free to grant such concessions or charge rent in excess of the Rent as the Landlord sees fit, and/or (c) Tenant shall be obligated to Landlord for liquidated damages ("Liquidated Damages") for such default, termination and/or eviction in an amount equal to the difference between the Rent and the rent to be charged up to the Termination Date and any charges incurred by Landlord including, but not limited to reasonable attorneys' fees, litigation costs and expenses, brokers' fees, advertising fees, maintenance charges in keeping the Office in good condition and charges incurred in getting the Office in a condition for such re-renting. Landlord's failure to re-rent the Office shall not affect or release Tenant from said liquidated damages. The Liquidated Damages shall be paid in monthly installment when Rent is due prorated over the remaining term of this Lease. Landlord may, in getting the Office in condition for such re-renting, make such alterations, repairs and/or decorations in the Office as in Landlord's sole judgment are necessary and such undertakings by Landlord shall not release Tenant from liability under the terms, conditions and provisions of this Lease. Landlord shall in no way be liable to Tenant for failing to re-let the Office or to collect rent from the new tenant. The rights afforded Landlord under this Paragraph are not exclusive and Landlord may avail itself of any and all remedies available to it under law. Tenant expressly waives any right of redemption Tenant may now have or will have should Tenant be evicted from the Office or dispossessed therefrom.

#### 22. Fees and Expenses

Should Tenant default under any of the terms, conditions and/or provisions of this Lease, Landlord may, after giving notice if required and upon the expiration of any grace period set forth in this Lease, immediately and without prior notice to Tenant perform or cause to be performed Tenant's obligations. If in connection with the aforesaid, Landlord incurs any cost and/or expense or becomes obligated to pay money as a result thereof, including but not limited to legal fees, reasonable attorneys' fees, litigation expenses, Tenant shall pay to Landlord such monies, with interest. The foregoing cost, expense or payment of money by Landlord shall be Additional Rent and shall be paid by Tenant within fifteen (15) days from the date Landlord bills Tenant. Should these billed amounts come subsequent to the Termination Date, Landlord may institute proceedings against Tenant for the recovery of same.

#### 23. Access

Landlord or Landlord's agents, servants and/or employees may enter the Office for emergency purposes at any time and at any other reasonable time in order to make inspections and/or make repairs, alterations or additions as Landlord deems proper and/or necessary to the Office and/or the Premises. Tenant grants Landlord the right to use the Office to replace and/or maintain the HVAC services and facilities. For this purpose, Landlord

may bring into the Office all necessary materials and supplies and same shall not be deemed to give Tenant any right to claim an actual or constructive eviction or any right to an abatement of Rent and Additional Rent or to a claim for damages as a result of loss of or interruption of Tenant's business. During the term of this Lease, Landlord shall have the right to enter the Office, at reasonable times and upon reasonable notice, for the purpose of exhibiting same to prospective purchasers and mortgagees. Landlord shall also have the right, within the six months prior to the Termination Date, to enter the Office for the purpose of exhibiting same to prospective tenants. Should Tenant not be present to allow access to the Office, Landlord may enter the Office by using a master key or by force providing Landlord exercises reasonable care to insure Tenant's property and such entry shall not subject Landlord or its agents liable for any damages as result thereof and the obligations of Tenant under the terms, conditions and/or provisions of this Lease shall not be affected thereby. Should Tenant entirely vacate the Office within thirty (30) days of the Termination Date, Landlord may enter the Office and make such alterations, repairs, additions or changes without affecting Tenant's obligations under this Lease, including, but not limited to Tenant's obligation to pay Rent and Additional Rent or creating liability for Landlord to Tenant.

#### 24. Waiver

The failure by Landlord to seek redress or any remedy for Tenant's default under any of the terms, conditions and/or provisions of this Lease or of any rule imposed and declared by Landlord shall not constitute a waiver by Landlord for any future defaults or violations. Landlord's receipt of Rent and Additional Rent at a time when Landlord has knowledge or should have knowledge of any default or violation shall not be deemed a waiver thereof. Only a written waiver signed by Landlord shall be effective and binding upon Landlord. Any Rent and/or Additional Rent received by Landlord which is less than the amount due shall be deemed to be "on account" and any notation or statement on Tenant's check shall be deemed payment in full or accord and satisfaction and Landlord may accept such payment without prejudice to Landlord's right to pursue such available remedy for the balance of same or for any other remedy afforded Landlord under the terms, provisions and/or conditions of this Lease. Only a surrender of the Office in writing signed by Landlord shall be effective and binding upon Landlord and/or Tenant and such surrender must be made to Landlord or Landlord's authorized agent. An acceptance of a surrender of the Office and keys to same by persons other than Landlord or its authorized agent shall be effective as a termination of this Lease.

#### 25. Landlord's Inability To Perform

Tenant's obligation to pay Rent and Additional Rent and/or to comply with any of the terms, provisions and/or conditions of this Lease as well as the Lease itself shall not be affected, impaired, amended or excused due to Landlord's inability to perform any of its obligations contained in this Lease, or to supply any if delayed in supplying any service or item or is unable to make, or is delayed in the making of any repair, alterations, additions, or is unable to supply or is delayed in supplying any equipment, services, fixtures or any other material to be supplied hereunder, provided that Landlord is unable to do so because of labor problems, strife or strike or any other cause whatsoever including, but not limited to war or other emergency.

#### 26. Excavations

In the event that there be an authorized excavation conducted upon lands adjacent to the Premises, Tenant shall allow the parties conducting same entry into the Office for the purpose of performing necessary work as such party deems necessary to shore up and/or preserve the wall of the Premises from damage including but not limited to supporting the existing exterior walls and foundations. Tenant further agrees to waive any right Tenant may have to make a claim for damages caused thereby or indemnity therefore from that party or Landlord or for an abatement of Rent and/or Additional Rent.

### 27. No Representations by Landlord

Landlord and/or Landlord's agents, servants and/or employees have not made any representations nor promises of any kind to Tenant as to the physical condition of the Premises and/or Office or as to the financial condition and health or as to the operation of the Premises except as specifically set forth in this Lease and Tenant does not acquire any rights, easements or licenses except as specifically set forth in this Lease. Tenant has accepted the Office in its "as is" condition after having thoroughly inspecting same and without relying on any representations made by Landlord, its agents, servants and/or employees. Tenant's occupation of the Office is conclusive proof that the Office and Premises are in good and satisfactory condition at the date Tenant first occupies the Office.

### 28. Non-merger

All prior agreements, understandings and representations are merged in this Lease which fully expresses the parties' agreement and this Lease may only be amended or modified or terminated, other than on the Termination Date, by written agreement signed by Tenant and Landlord.

### 29. Non-Disturbance

As long as Tenant pays Rent and Additional Rent and complies fully with all of the terms, provisions and conditions of this Lease on Tenant's part to be performed, Tenant may peacefully occupy the Office subject to any mortgage, ground lease or underlying lease.

### 30. Waiver

Tenant and Landlord hereby waive trial by jury in any action, proceeding or litigation brought by one against the other or in which either party is brought in by a third party, except for personal injury or property damage actions, in which any of the terms, provisions and/or conditions of this Lease or any statutory remedy is involved or the use and/or occupancy of the Office is at issue. Tenant and Landlord agree that in any action seeking possession of the Office, Tenant will not impose any counterclaim or set-off against Landlord of any kind or nature except if mandated by statute.

### 31. Notices

Any notice, statement or communication which Landlord is to give to Tenant, shall be deemed to be sufficiently given if it is in writing and delivered personally to Tenant or sent by certified mail or overnight courier addressed to Tenant at the Office or other business address of Tenant or at the residence of Tenant or left at any one of the addresses and the time of giving such notice, statement or communication shall be deemed given at the time same are left with or mailed or delivered to the overnight courier. Any notice to be given by Tenant to Landlord must be given by certified mail or overnight courier at Landlord's address above.

### 32. Rules

Tenant, its agents, servants and/or employees, licensees, business guests or visitors shall comply strictly and faithfully with the Rules that Landlord may adopt, at any time, notice of which shall be given to Tenant. Landlord may choose the manner in which said notice is given. In the event that Tenant disputes the reasonableness of any Rule, Tenant and Landlord agree to submit such dispute to the American Arbitration Association, New York, New York for binding arbitration provided Tenant gives written notice to Landlord within twenty (20) days of receipt of notice of adoption of the Rule or Rules. Notwithstanding the provisions of this Paragraph, Landlord is not under any obligation to enforce the Rules with respect to any other tenant in the Premises or to enforce any term, condition or provision of any other lease. Landlord is not liable to Tenant for any

damages caused by another tenant violating the Rules or any term, provision or condition of that tenant's lease.

### 33. Definitions

Wherever and whenever used in this Lease, the following definitions shall be ascribed to these words:

a) "Business Day" shall mean the days of the week except Saturday and Sunday and except legal holidays observed by either State or Federal Governments and those set forth in any union contract which applies to the Premises

b) "Office" or "Offices" shall not mean Premises but shall mean premises other than those utilized for the sale of goods and merchandise or for the display of same, or a restaurant, shop, machine shop, manufacturing plant or other retail establishment.

c) "Landlord" shall mean the owner of the Premises or a lessee thereof, or a mortgagee in possession and should there be a sale or lease of the entire Premises, Landlord is released from all obligations and liabilities under this Lease and it will be conclusively presumed that the purchaser or lessor will perform the obligations and liabilities of Landlord herein.

d) "Re-enter" and "Re-entry" are not to be strictly taken in their legal definitions.

### 34. Estoppel Certificate

Upon fifteen (15) prior written notice to Tenant, Tenant shall execute and deliver to Landlord or to any other entity that Landlord directs, a certificate, in recordable form, stating that the Lease, as it exists on the date of the certification, is in full force and effect, that it has not been amended, modified or terminated, the date to which Rent and Additional Rent has been paid and setting forth specifically if any defaults exist on the part of Landlord.

### 35. Subordination

The Lease is subject and subordinate to all existing and future mortgages or ground leases or underlying leases which affects the Premises and to all renewals, modifications or replacements thereof without the necessity of any notice or written instruments and Tenant shall, at Landlord request, execute a document to this effect.

### 36. Surrender of Office

Upon the Termination Date or other termination of this Lease, Tenant shall vacate and surrender the Office in broom clean condition and in good condition, reasonable wear and tear excepted and free from Tenant's property. All damages which were caused by or on behalf of Tenant shall be repaired by Tenant at Tenant's sole cost and expense prior to the surrender of the Office. This Paragraph survives the Termination Date or the date of other termination of this Lease. Should the Termination Date be a Sunday or legal holiday, the Termination Date shall be the immediate previous day.

### 37. Parties Bound

This Lease is binding upon Landlord and Tenant and their respective assignees and/or successors in interest. Should Tenant obtain a judgment against Landlord, Tenant shall look only to Landlord's interest in the Premises for the collection of same.

### 38. Paragraph Headings

Paragraph headings are for reference only.

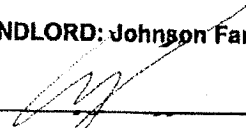
### 39. Effectiveness

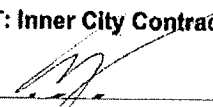
This Lease shall become effective as of the date when Landlord delivers a fully executed copy hereof to Tenant or Tenant's attorney.

This Lease has been entered into as of the Date of Lease.

**LANDLORD: Johnson Family Interest, LLC**

**TENANT: Inner City Contracting, LLC**

  
\_\_\_\_\_  
Curtis K. Johnson  
OWNER

 President & Managing Member  
\_\_\_\_\_  
Curtis K. Johnson

# EXHIBIT 7



## **INNER CITY CONTRACTING, LLC**

**18715 Grand River, Detroit MI 48223**

**PHONE 313 272-5029**

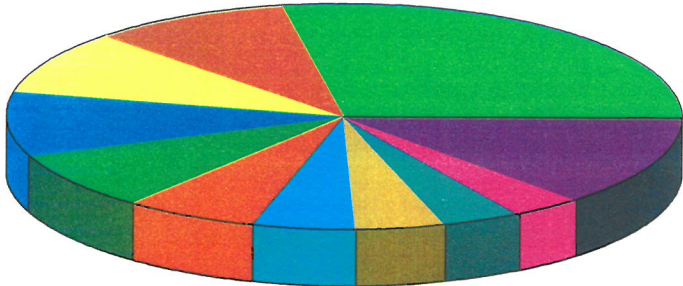
**FAX 313 659-0776**

Inner City Contracting, LLC maintains a physical address located 18715 Grand River Ave., Detroit, MI 48223. The office has 3 dedicated Dell desktop computers placed at 3 desks with chairs. Each computer has software necessary to perform office functions, which include Microsoft Office and Windows 10. We have 4 file cabinets and Cisco IP Phones at every station. Each phone has the capability to transfer calls, take and forward messages, and merge conference calls. We provide office hours Monday through Friday, 9am until 6pm.



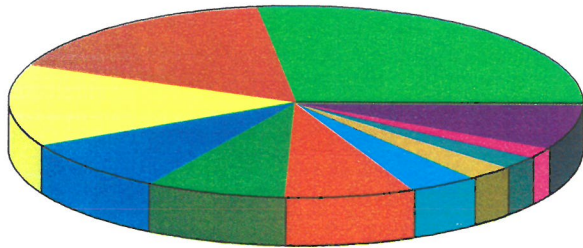
## EXHIBIT 8

Sales Summary  
January through December 2019



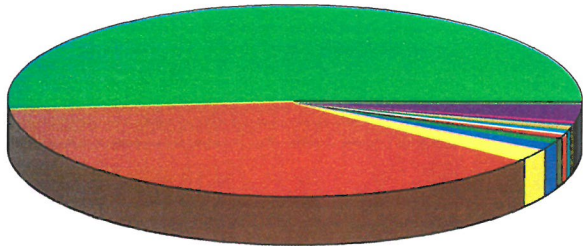
|                             |                |
|-----------------------------|----------------|
| O'Brien Construction        | 28.17%         |
| Angelo Iafrate              | 9.69           |
| Detroit Land Bank Authority | 9.37           |
| City of Detroit AR          | 9.18           |
| Fortress Foundations, LLC   | 8.57           |
| West Construction Services  | 6.48           |
| HP Homes                    | 5.06           |
| Smalley Construction        | 4.43           |
| City of Berkley Ice Arena   | 3.89           |
| Homrich Inc.                | 3.47           |
| Other                       | 11.69          |
| Total                       | \$6,169,689.73 |

Sales Summary  
January through December 2020



|                                       |                |
|---------------------------------------|----------------|
| Pirhl, LLC                            | 27.26%         |
| City of Detroit AR                    | 16.80          |
| Detroit Land Bank Authority           | 13.95          |
| O'Brien Construction                  | 8.76           |
| Nolan Real Estate Interests LLC       | 8.04           |
| Wayne County                          | 7.36           |
| State of Michigan, Department of Tech | 3.99           |
| HP Homes                              | 2.64           |
| Chestnut Development                  | 2.36           |
| The Ferlito Group                     | 1.79           |
| Other                                 | 7.04           |
| Total                                 | \$8,377,247.10 |

Sales Summary  
January through December 2021



|                                       |                 |
|---------------------------------------|-----------------|
| NorthPoint Development                | 51.67%          |
| City of Detroit AR                    | 38.23           |
| Nolan Real Estate Interests LLC       | 2.21            |
| Pirhl, LLC                            | 1.46            |
| Fortress Foundations, LLC             | 0.95            |
| Red Metals Recycling                  | 0.83            |
| State of Michigan, Department of Tech | 0.75            |
| City Abatement AR                     | 0.66            |
| Holman Construction                   | 0.62            |
| Al's Asphalt Paving, Inc              | 0.46            |
| Other                                 | 2.16            |
| Total                                 | \$16,152,843.93 |

# EXHIBIT 9

**Inner City Contracting, LLC**  
**Bills for Alta Equipment Company**  
 January through December 2021

| Type                | Num       | Date       | Due Date   | Aging | Amount    | Open Balance |
|---------------------|-----------|------------|------------|-------|-----------|--------------|
| <b>Jan - Dec 21</b> |           |            |            |       |           |              |
| Bill                | SR2 1...  | 12/26/2021 | 01/25/2022 |       | 8,504.00  |              |
| Bill                | SR2 1...  | 12/23/2021 | 01/22/2022 |       | 4,120.00  |              |
| Bill                | SR2 1...  | 12/22/2021 | 01/21/2022 |       | 2,212.00  |              |
| Bill                | SR2 1...  | 12/22/2021 | 01/21/2022 |       | 13,223.50 |              |
| Bill                | SR2 1...  | 12/22/2021 | 01/21/2022 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 12/21/2021 | 01/20/2022 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 12/18/2021 | 01/17/2022 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 12/16/2021 | 01/15/2022 |       | 2,628.80  |              |
| Bill                | SR2 1...  | 12/15/2021 | 01/14/2022 |       | 36,500.00 |              |
| Bill                | SR2 1...  | 12/15/2021 | 01/14/2022 |       | 28,000.00 |              |
| Bill                | SP2/7...  | 12/14/2021 | 01/13/2022 |       | 4,275.79  |              |
| Credit              | SP2/7...  | 12/14/2021 |            |       | -4,289.29 |              |
| Bill                | SP2/7...  | 12/13/2021 | 01/12/2022 |       | 4,289.29  |              |
| Credit              | SS2/3...  | 12/13/2021 |            |       | -5,625.00 |              |
| Bill                | SS2/3...  | 12/13/2021 | 01/12/2022 |       | 6,353.09  |              |
| Bill                | SS2/3...  | 12/10/2021 | 01/09/2022 |       | 5,625.00  |              |
| Bill                | SP2/7...  | 12/09/2021 | 01/08/2022 |       | 160.10    |              |
| Bill                | SP2/7...  | 12/04/2021 | 01/03/2022 |       | 4,289.29  |              |
| Bill                | SR2 1...  | 12/01/2021 | 12/31/2021 |       | 13,483.20 |              |
| Bill                | SP2/7...  | 11/30/2021 | 12/30/2021 |       | 640.40    |              |
| Bill                | SP2/7...  | 11/30/2021 | 12/30/2021 |       | 3,658.88  |              |
| Bill                | SR2 1...  | 11/28/2021 | 12/28/2021 |       | 8,504.00  |              |
| Bill                | SP2/7...  | 11/24/2021 | 12/24/2021 |       | 402.55    |              |
| Bill                | SR2 1...  | 11/24/2021 | 12/24/2021 |       | 13,223.50 |              |
| Bill                | SR2 1...  | 11/23/2021 | 12/23/2021 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 11/22/2021 | 12/22/2021 |       | 13,483.20 |              |
| Bill                | SP2/7...  | 11/19/2021 | 12/19/2021 |       | 516.13    |              |
| Bill                | SR2 1...  | 11/18/2021 | 12/18/2021 |       | 2,628.20  |              |
| Bill                | SR2 1...  | 11/17/2021 | 12/17/2021 |       | 36,500.00 |              |
| Bill                | SR2 1...  | 11/17/2021 | 12/17/2021 |       | 28,000.00 |              |
| Bill                | SP2/7...  | 11/06/2021 | 12/06/2021 |       | 320.21    |              |
| Bill                | SP2/7...  | 11/06/2021 | 12/06/2021 |       | 5,079.23  |              |
| Bill                | SP2/7...  | 11/06/2021 | 12/06/2021 |       | 5,079.23  |              |
| Bill                | SR2 1...  | 11/03/2021 | 12/03/2021 |       | 13,483.20 |              |
| Bill                | SR2-1...  | 11/03/2021 | 12/03/2021 |       | 9,794.40  |              |
| Bill                | SR2 1...  | 10/31/2021 | 11/30/2021 |       | 8,504.00  |              |
| Bill                | SP2/7...  | 10/29/2021 | 11/28/2021 |       | 511.45    |              |
| Bill                | SS2/3...  | 10/29/2021 | 11/28/2021 |       | 8,245.24  |              |
| Credit              | SR2 1...  | 10/26/2021 |            |       | -2,846.10 |              |
| Bill                | SR2 1...  | 10/26/2021 | 11/25/2021 |       | 13,223.50 |              |
| Bill                | SR2 1...  | 10/25/2021 | 11/24/2021 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 10/23/2021 | 11/22/2021 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 10/21/2021 | 11/20/2021 |       | 2,628.80  |              |
| Bill                | SR2 1...  | 10/20/2021 | 11/19/2021 |       | 7,298.10  |              |
| Bill                | SR2 1...  | 10/20/2021 | 11/19/2021 |       | 28,000.00 |              |
| Bill                | SR2 1...  | 10/20/2021 | 11/19/2021 |       | 36,500.00 |              |
| Bill                | SP2/7...  | 10/19/2021 | 11/18/2021 |       | 484.72    |              |
| Bill                | SP2/7...  | 10/19/2021 | 11/18/2021 |       | 438.14    |              |
| Bill                | SP2/7...  | 10/18/2021 | 11/17/2021 |       | 5,523.35  |              |
| Credit              | CMB2...   | 10/12/2021 |            |       | -1,776.00 |              |
| Bill                | sp2/73... | 10/09/2021 | 11/08/2021 |       | 5,383.98  |              |
| Bill                | SR2 1...  | 10/06/2021 | 11/05/2021 |       | 9,794.40  |              |
| Bill                | SR2 1...  | 10/06/2021 | 11/05/2021 |       | 16,329.30 |              |
| Bill                | SR2 1...  | 10/03/2021 | 11/02/2021 |       | 8,504.00  |              |
| Bill                | SP2/7...  | 09/30/2021 | 10/30/2021 |       | 3,441.63  |              |
| Bill                | SP2/7...  | 09/30/2021 | 10/30/2021 |       | 2,282.52  |              |
| Bill                | SR2 1...  | 09/28/2021 | 10/28/2021 |       | 13,223.50 |              |
| Bill                | SR2 1...  | 09/27/2021 | 10/27/2021 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 09/25/2021 | 10/25/2021 |       | 13,483.20 |              |
| Bill                | SR2 1...  | 09/22/2021 | 10/22/2021 |       | 2,628.80  |              |
| Bill                | SR2 1...  | 09/22/2021 | 10/22/2021 |       | 36,500.00 |              |
| Bill                | SR2 1...  | 09/22/2021 | 10/22/2021 |       | 28,000.00 |              |
| Bill                | SS2/3...  | 09/16/2021 | 10/16/2021 |       | 1,068.41  |              |
| Bill                | SR2 1...  | 09/08/2021 | 10/08/2021 |       | 16,329.30 |              |
| Bill                | SR2 1...  | 09/05/2021 | 10/05/2021 |       | 8,504.00  |              |
| Bill                | SP2/7...  | 09/01/2021 | 10/01/2021 |       | 749.42    |              |
| Bill                | SS2/3...  | 09/01/2021 | 10/01/2021 |       | 7,970.64  |              |

**Inner City Contracting, LLC**  
**Bills for Alta Equipment Company**  
 January through December 2021

| Type   | Num       | Date       | Due Date   | Aging | Amount     | Open Balance |
|--------|-----------|------------|------------|-------|------------|--------------|
| Bill   | SR2 1...  | 08/31/2021 | 09/30/2021 |       | 6,611.75   |              |
| Credit | SR2 1...  | 08/31/2021 |            |       | -9,794.40  |              |
| Credit | SR2 1...  | 08/31/2021 |            |       | -424.00    |              |
| Bill   | SR2 1...  | 08/30/2021 | 09/29/2021 |       | 13,483.20  |              |
| Bill   | SR2 1...  | 08/28/2021 | 09/27/2021 |       | 13,483.20  |              |
| Bill   | SS2/3...  | 08/27/2021 | 09/26/2021 |       | 2,825.10   |              |
| Bill   | SR2 1...  | 08/26/2021 | 09/25/2021 |       | 2,628.80   |              |
| Credit | SR2 1...  | 08/25/2021 |            |       | -9,794.40  |              |
| Bill   | SR2 1...  | 08/25/2021 | 09/24/2021 |       | 39,962.00  |              |
| Bill   | SR2 1...  | 08/25/2021 | 09/24/2021 |       | 31,376.00  |              |
| Bill   | SR2 1...  | 08/18/2021 | 09/17/2021 |       | 6,572.00   |              |
| Bill   | SP2/7...  | 08/16/2021 | 09/15/2021 |       | 13.78      |              |
| Bill   | SR2 1...  | 08/11/2021 | 09/10/2021 |       | 26,123.70  |              |
| Bill   | SS2/3...  | 08/09/2021 | 09/08/2021 |       | 999.17     |              |
| Bill   | SR2 1...  | 08/08/2021 | 09/07/2021 |       | 8,504.00   |              |
| Credit |           | 08/04/2021 |            |       | -13,974.71 |              |
| Bill   | SR2 1...  | 08/03/2021 | 09/02/2021 |       | 13,223.50  |              |
| Bill   | SR2 1...  | 07/31/2021 | 08/30/2021 |       | 13,483.20  |              |
| Bill   | SR2 1...  | 07/31/2021 | 08/30/2021 |       | 13,483.20  |              |
| Bill   | SR2 1...  | 07/29/2021 | 08/28/2021 |       | 2,628.80   |              |
| Bill   | SR2 1...  | 07/28/2021 | 08/27/2021 |       | 9,015.30   |              |
| Bill   | SS2/3...  | 07/26/2021 | 08/25/2021 |       | 8,343.49   |              |
| Credit | B21/1...  | 07/26/2021 |            |       | -2,515.52  |              |
| Bill   | SR2 1...  | 07/14/2021 | 08/13/2021 |       | 26,123.70  |              |
| Bill   | SR2 1...  | 07/12/2021 | 08/11/2021 |       | 9,704.00   |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 2,628.80   |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 13,483.20  |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 13,483.20  |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 9,015.30   |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 13,223.50  |              |
| Bill   | SR2 1...  | 06/30/2021 | 07/30/2021 |       | 8,504.00   |              |
| Bill   | 9838H     | 06/29/2021 | 07/29/2021 |       | 2,515.52   |              |
| Bill   | SR2 1...  | 06/28/2021 | 07/28/2021 |       | 7,140.16   |              |
| Bill   | ss2/33... | 06/25/2021 | 07/25/2021 |       | 1,290.68   |              |
| Bill   | SS2/3...  | 06/21/2021 | 07/21/2021 |       | 5,079.23   |              |
| Bill   | SR2 1...  | 06/17/2021 | 07/17/2021 |       | 14,071.50  |              |
| Bill   | SS2/3...  | 06/17/2021 | 07/17/2021 |       | 329.23     |              |
| Bill   | SR2 1...  | 06/17/2021 | 07/17/2021 |       | 10,286.24  |              |
| Bill   | SR2 1...  | 06/16/2021 | 07/16/2021 |       | 9,915.24   |              |
| Bill   | SR2 1...  | 06/15/2021 | 07/15/2021 |       | 27,819.70  |              |
| Bill   | SR2 1...  | 06/07/2021 | 07/07/2021 |       | 23,277.60  |              |
| Bill   | SR2 1...  | 06/04/2021 | 07/04/2021 |       | 23,277.60  |              |
| Bill   | SR2 1...  | 06/02/2021 | 07/02/2021 |       | 3,276.80   |              |
| Bill   | SR2 1...  | 06/01/2021 | 07/01/2021 |       | 9,863.30   |              |
| Bill   | SR2 1...  | 05/20/2021 | 06/19/2021 |       | 11,134.24  |              |
| Bill   | SE/2      | 05/17/2021 | 06/16/2021 |       | 9,656.86   |              |
| Bill   | SR2 1...  | 05/10/2021 | 06/09/2021 |       | 2,009.76   |              |
| Bill   | SS2/3...  | 05/10/2021 | 06/09/2021 |       | 649.50     |              |
| Bill   | ss2/31... | 05/10/2021 | 06/09/2021 |       | 1,041.05   |              |
| Bill   | sr2 12... | 05/05/2021 | 06/04/2021 |       | 3,276.80   |              |
| Bill   | SR2 1...  | 04/30/2021 | 05/30/2021 |       | 3,276.80   |              |
| Bill   | SS2/3...  | 04/30/2021 | 05/30/2021 |       | 1,041.05   |              |
| Bill   | SR2 1...  | 04/30/2021 | 05/30/2021 |       | 24,125.60  |              |
| Bill   | SE2/6...  | 04/30/2021 | 05/30/2021 |       | 9,656.86   |              |
| Bill   | SR2 1...  | 04/30/2021 | 05/30/2021 |       | 24,125.60  |              |
| Bill   | SR2 1...  | 04/30/2021 | 05/30/2021 |       | 23,616.80  |              |
| Bill   | SP2/6...  | 04/29/2021 | 05/29/2021 |       | 95.37      |              |
| Bill   | SS2/3...  | 04/28/2021 | 05/28/2021 |       | 1,594.48   |              |
| Bill   | SR2 1...  | 04/28/2021 | 05/28/2021 |       | 1,030.32   |              |
| Bill   | SR2 1...  | 04/21/2021 | 05/21/2021 |       | 3,014.64   |              |
| Bill   | SR2 1...  | 04/01/2021 | 05/01/2021 |       | 3,276.80   |              |
| Bill   | SR2 1...  | 03/31/2021 | 04/30/2021 |       | 1,030.32   |              |
| Credit | SR2 1...  | 03/30/2021 |            |       | -2,104.10  |              |
| Credit | SR2 1...  | 03/30/2021 |            |       | -34.45     |              |
| Bill   | SR2 1...  | 03/29/2021 | 04/28/2021 |       | 748.36     |              |
| Credit | SP2/6...  | 03/25/2021 |            |       | -83.44     |              |
| Bill   | SP2/6...  | 03/24/2021 | 04/23/2021 |       | 83.44      |              |
| Bill   | SR2 1...  | 03/23/2021 | 04/22/2021 |       | 3,014.64   |              |

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**Inner City Contracting, LLC**  
**Bills for Alta Equipment Company**  
January through December 2021

| Type         | Num       | Date       | Due Date   | Aging | Amount              | Open Balance |
|--------------|-----------|------------|------------|-------|---------------------|--------------|
| Bill         | SR2 1...  | 03/22/2021 | 04/21/2021 |       | 1,802.00            |              |
| Bill         | SP2/6...  | 03/10/2021 | 04/09/2021 |       | 168.01              |              |
| Bill         | SP2/6...  | 03/04/2021 | 04/03/2021 |       | 43.65               |              |
| Bill         | SP2/6...  | 03/03/2021 | 04/02/2021 |       | 1,449.89            |              |
| Bill         | SR2 1...  | 02/22/2021 | 03/24/2021 |       | 1,802.00            |              |
| Bill         | SP2/6...  | 02/20/2021 | 03/22/2021 |       | 998.74              |              |
| Bill         | SR2/1...  | 01/25/2021 | 02/24/2021 |       | 1,802.00            |              |
| Bill         | SR2/8...  | 01/20/2021 | 02/19/2021 |       | 2,138.55            |              |
| Bill         | sp2/58... | 01/20/2021 | 02/19/2021 |       | 100.31              |              |
| Jan - Dec 21 |           |            |            |       | <b>1,186,521.71</b> | <b>0.00</b>  |



## Inner City Contracting, LLC

### Bills for Buck and Knobby Equipment Company

January through December 2021

| Type         | Num    | Date       | Due Date   | Aging | Amount    | Open Balance |
|--------------|--------|------------|------------|-------|-----------|--------------|
| Jan - Dec 21 |        |            |            |       |           |              |
| Bill         | R45344 | 12/29/2021 | 01/28/2022 |       | 2,824.91  |              |
| Bill         | R45326 | 12/27/2021 | 01/26/2022 |       | 3,205.45  |              |
| Bill         | R45335 | 12/27/2021 | 01/26/2022 |       | 7,326.73  |              |
| Bill         | P81658 | 12/20/2021 | 01/19/2022 |       | 50.43     |              |
| Bill         | P81628 | 12/17/2021 | 01/16/2022 |       | 757.76    |              |
| Bill         | P81425 | 12/13/2021 | 01/12/2022 |       | 72.61     |              |
| Bill         | P81224 | 12/07/2021 | 01/06/2022 |       | 593.19    |              |
| Bill         | R45230 | 12/06/2021 | 01/05/2022 |       | 4,121.28  |              |
| Bill         | R45206 | 12/03/2021 | 01/02/2022 |       | 2,824.91  |              |
| Bill         | P81064 | 12/03/2021 | 01/02/2022 |       | 1,828.67  |              |
| Bill         | P81010 | 12/01/2021 | 12/31/2021 |       | 1,581.56  |              |
| Bill         | R45175 | 11/30/2021 | 12/30/2021 |       | 7,326.73  |              |
| Bill         | W17001 | 11/29/2021 | 12/29/2021 |       | 2,845.81  |              |
| Bill         | R45168 | 11/29/2021 | 12/29/2021 |       | 3,205.45  |              |
| Bill         | P80385 | 11/10/2021 | 12/10/2021 |       | 290.81    |              |
| Bill         | R45067 | 11/08/2021 | 12/08/2021 |       | 4,121.28  |              |
| Bill         | R45039 | 11/04/2021 | 12/04/2021 |       | 2,824.91  |              |
| Bill         | R45032 | 11/03/2021 | 12/03/2021 |       | 3,205.45  |              |
| Bill         | P90144 | 11/03/2021 | 12/03/2021 |       | 262.13    |              |
| Bill         | P80157 | 11/03/2021 | 12/03/2021 |       | 908.77    |              |
| Bill         | P79845 | 10/27/2021 | 11/26/2021 |       | 276.50    |              |
| Bill         | R44982 | 10/26/2021 | 11/25/2021 |       | 7,326.73  |              |
| Bill         | P79596 | 10/20/2021 | 11/19/2021 |       | 240.14    |              |
| Bill         | P79223 | 10/12/2021 | 11/11/2021 |       | 456.46    |              |
| Bill         | P79222 | 10/12/2021 | 11/11/2021 |       | 2,121.54  |              |
| Bill         | R44863 | 10/12/2021 | 11/11/2021 |       | 4,121.28  |              |
| Bill         | P78982 | 10/06/2021 | 11/05/2021 |       | 430.78    |              |
| Bill         | R44839 | 10/06/2021 | 11/05/2021 |       | 2,824.91  |              |
| Bill         | R44817 | 10/04/2021 | 11/03/2021 |       | 3,205.45  |              |
| Bill         | R44799 | 09/30/2021 | 10/30/2021 |       | 7,326.71  |              |
| Bill         | R42367 | 09/28/2021 | 10/28/2021 |       | 4,757.21  |              |
| Bill         | P78431 | 09/22/2021 | 10/22/2021 |       | 530.34    |              |
| Bill         | P78430 | 09/22/2021 | 10/22/2021 |       | 859.72    |              |
| Bill         | P78270 | 09/17/2021 | 10/17/2021 |       | 1,197.23  |              |
| Bill         | S11045 | 09/17/2021 | 10/17/2021 |       | 16,854.00 |              |
| Bill         | S11044 | 09/17/2021 | 10/17/2021 |       | 4,012.10  |              |
| Bill         | R44628 | 09/15/2021 | 10/15/2021 |       | 7,326.75  |              |
| Bill         | R44627 | 09/14/2021 | 10/14/2021 |       | 3,205.45  |              |
| Bill         | R44618 | 09/13/2021 | 10/13/2021 |       | 4,121.28  |              |
| Bill         | R44607 | 09/09/2021 | 10/09/2021 |       | 2,824.91  |              |
| Bill         | P77875 | 09/08/2021 | 10/08/2021 |       | 758.77    |              |
| Bill         | P77571 | 08/31/2021 | 09/30/2021 |       | 1,389.56  |              |
| Bill         | S10965 | 08/20/2021 | 09/19/2021 |       | 4,234.70  |              |
| Bill         | S10964 | 08/20/2021 | 09/19/2021 |       | 3,763.00  |              |
| Credit       | R44450 | 08/20/2021 |            |       | -4,452.00 |              |
| Bill         | S10960 | 08/19/2021 | 09/18/2021 |       | 5,294.70  |              |
| Bill         | P77078 | 08/19/2021 | 09/18/2021 |       | 22.75     |              |
| Bill         | S10961 | 08/19/2021 | 09/18/2021 |       | 4,870.70  |              |
| Bill         | S10957 | 08/18/2021 | 09/17/2021 |       | 8,045.40  |              |
| Bill         | R44424 | 08/16/2021 | 09/15/2021 |       | 4,121.28  |              |
| Bill         | W15473 | 08/15/2021 | 09/14/2021 |       | 1,014.70  |              |
| Bill         | R44418 | 08/09/2021 | 09/08/2021 |       | 2,824.91  |              |
| Bill         | R44374 | 08/09/2021 | 09/08/2021 |       | 4,095.85  |              |
| Bill         | W12304 | 08/01/2021 | 08/31/2021 |       | 13,314.06 |              |
| Bill         | R44309 | 07/30/2021 | 08/29/2021 |       | 7,326.72  |              |
| Bill         | P75976 | 07/26/2021 | 08/25/2021 |       | 1,032.79  |              |
| Bill         | P75911 | 07/23/2021 | 08/22/2021 |       | 3,011.55  |              |
| Bill         | R44237 | 07/19/2021 | 08/18/2021 |       | 4,121.28  |              |
| Bill         | P75622 | 07/19/2021 | 08/18/2021 |       | 98.86     |              |
| Bill         | R44209 | 07/14/2021 | 08/13/2021 |       | 2,824.91  |              |
| Bill         | R44184 | 07/12/2021 | 08/11/2021 |       | 4,095.85  |              |
| Bill         | P75029 | 07/02/2021 | 08/01/2021 |       | 842.14    |              |
| Bill         | P75052 | 07/02/2021 | 08/01/2021 |       | 117.26    |              |
| Bill         | P74956 | 06/30/2021 | 07/30/2021 |       | 255.47    |              |
| Bill         | R44125 | 06/30/2021 | 07/30/2021 |       | 7,326.74  |              |
| Bill         | P74638 | 06/23/2021 | 07/23/2021 |       | 206.59    |              |
| Bill         | P74500 | 06/21/2021 | 07/21/2021 |       | 237.17    |              |

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**Inner City Contracting, LLC**  
**Bills for Buck and Knobby Equipment Company**  
**January through December 2021**

| Type   | Num    | Date       | Due Date   | Aging | Amount     | Open Balance |
|--------|--------|------------|------------|-------|------------|--------------|
| Bill   | R44035 | 06/21/2021 | 07/21/2021 |       | 4,124.28   |              |
| Bill   | R44016 | 06/16/2021 | 07/16/2021 |       | 2,824.91   |              |
| Bill   | P74242 | 06/15/2021 | 07/15/2021 |       | 146.13     |              |
| Bill   | R43986 | 06/14/2021 | 07/14/2021 |       | 4,095.85   |              |
| Credit | P74021 | 06/11/2021 |            |       | -26.84     |              |
| Bill   | P73956 | 06/10/2021 | 07/10/2021 |       | 212.80     |              |
| Bill   | P73975 | 06/10/2021 | 07/10/2021 |       | 1,093.59   |              |
| Bill   | P73897 | 06/09/2021 | 07/09/2021 |       | 26.84      |              |
| Bill   | R43883 | 06/03/2021 | 07/03/2021 |       | 7,326.73   |              |
| Bill   | P73641 | 06/03/2021 | 07/03/2021 |       | 451.12     |              |
| Bill   | W12143 | 06/02/2021 | 07/02/2021 |       | 657.55     |              |
| Credit | W15537 | 06/02/2021 |            |       | -13,314.06 |              |
| Bill   | R43892 | 06/02/2021 | 07/02/2021 |       | 261.82     |              |
| Bill   | W12306 | 06/01/2021 | 07/01/2021 |       | 4,519.03   |              |
| Bill   | W13203 | 06/01/2021 | 07/01/2021 |       | 2,246.05   |              |
| Bill   | P73427 | 05/28/2021 | 06/27/2021 |       | 146.02     |              |
| Bill   | S10735 | 05/27/2021 | 06/26/2021 |       | 5,247.00   |              |
| Bill   | P73327 | 05/27/2021 | 06/26/2021 |       | 322.24     |              |
| Bill   | R43790 | 05/19/2021 | 06/18/2021 |       | 2,824.91   |              |
| Bill   | R43791 | 05/19/2021 | 06/18/2021 |       | 5,607.41   |              |
| Bill   | R43758 | 05/17/2021 | 06/16/2021 |       | 4,095.85   |              |
| Bill   | R42637 | 05/15/2021 | 06/14/2021 |       | 3,733.81   |              |
| Bill   | P72496 | 05/11/2021 | 06/10/2021 |       | 940.33     |              |
| Bill   | R43674 | 05/06/2021 | 06/05/2021 |       | 7,326.73   |              |
| Credit | R42238 | 05/05/2021 |            |       | -4,053.45  |              |
| Bill   | R42166 | 05/02/2021 | 06/01/2021 |       | 5,482.33   |              |
| Bill   | R41951 | 05/01/2021 | 05/31/2021 |       | 5,482.33   |              |
| Credit | W14394 | 05/01/2021 |            |       | -767.13    |              |
| Bill   | P71864 | 04/28/2021 | 05/28/2021 |       | 7,033.10   |              |
| Bill   | R43498 | 04/28/2021 | 05/28/2021 |       | 5,607.41   |              |
| Bill   | R43499 | 04/28/2021 | 05/28/2021 |       | 7,326.73   |              |
| Bill   | R43500 | 04/28/2021 | 05/28/2021 |       | 2,824.91   |              |
| Bill   | R43501 | 04/28/2021 | 05/28/2021 |       | 4,095.85   |              |
| Bill   | P71484 | 04/20/2021 | 05/20/2021 |       | 679.27     |              |
| Bill   | P71375 | 04/17/2021 | 05/17/2021 |       | 1,384.62   |              |
| Bill   | W15017 | 04/13/2021 | 05/13/2021 |       | 1,316.72   |              |
| Bill   | P71082 | 04/12/2021 | 05/12/2021 |       | 72.50      |              |
| Bill   | P70859 | 04/07/2021 | 05/07/2021 |       | 27.56      |              |
| Bill   | W13783 | 04/05/2021 | 05/05/2021 |       | 732.40     |              |
| Bill   | P70256 | 03/24/2021 | 04/23/2021 |       | 103.13     |              |
| Bill   | R43422 | 03/24/2021 | 04/23/2021 |       | 2,824.91   |              |
| Bill   | R43423 | 03/24/2021 | 04/23/2021 |       | 7,326.73   |              |
| Bill   | P69946 | 03/17/2021 | 04/16/2021 |       | 136.70     |              |
| Bill   | P69910 | 03/16/2021 | 04/15/2021 |       | 951.63     |              |
| Credit | R43354 | 03/10/2021 |            |       | -10,133.62 |              |
| Bill   | P69520 | 03/04/2021 | 04/03/2021 |       | 773.81     |              |
| Bill   | R43322 | 03/03/2021 | 04/02/2021 |       | 5,066.81   |              |
| Bill   | P69369 | 02/26/2021 | 03/28/2021 |       | 223.55     |              |
| Bill   | R43281 | 02/24/2021 | 03/26/2021 |       | 2,824.91   |              |
| Bill   | R43267 | 02/22/2021 | 03/24/2021 |       | 7,326.73   |              |
| Bill   | P68858 | 02/08/2021 | 03/10/2021 |       | 259.09     |              |
| Bill   | R43199 | 02/03/2021 | 03/05/2021 |       | 5,066.81   |              |
| Bill   | P68655 | 01/29/2021 | 02/28/2021 |       | 814.25     |              |
| Bill   | R43169 | 01/27/2021 | 02/26/2021 |       | 2,824.91   |              |
| Bill   | S09453 | 01/18/2021 | 02/17/2021 |       | 2,289.60   |              |
| Bill   | W14054 | 01/18/2021 | 02/17/2021 |       | 3,153.32   |              |
| Bill   | P68150 | 01/13/2021 | 02/12/2021 |       | 148.66     |              |
| Bill   | R43109 | 01/11/2021 | 02/10/2021 |       | 7,326.73   |              |
| Bill   | r43077 | 01/06/2021 | 02/05/2021 |       | 5,066.81   |              |
| Credit | R43049 | 01/02/2021 |            |       | -3,180.00  |              |
| Credit | R42674 | 01/02/2021 |            |       | -9,514.58  |              |
| Credit | R43048 | 01/02/2021 |            |       | -3,650.65  |              |
| Bill   | W09931 | 01/01/2021 | 01/31/2021 |       | 606.24     |              |
| Bill   | S10299 | 01/01/2021 | 01/31/2021 |       | 7,128.50   |              |
| Bill   | R42906 | 01/01/2021 | 01/31/2021 |       | 3,180.00   |              |
| Bill   | R42614 | 01/01/2021 | 01/31/2021 |       | 4,757.29   |              |
| Credit | R41919 | 01/01/2021 |            |       | -5,781.24  |              |

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**Inner City Contracting, LLC**  
**Bills for Buck and Knobby Equipment Company**  
January through December 2021

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| Type         | Num    | Date       | Due Date   | Aging | Amount            | Open Balance |
|--------------|--------|------------|------------|-------|-------------------|--------------|
| Bill         | R42977 | 01/01/2021 | 01/31/2021 |       | 3,650.65          |              |
| Bill         | R42433 | 01/01/2021 | 01/31/2021 |       | 636.00            |              |
| Jan - Dec 21 |        |            |            |       | <u>329,336.97</u> | <u>0.00</u>  |

**Inner City Contracting, LLC  
Bills for Michigan Cat  
January through December 2021**

| Type                | Num      | Date       | Due Date   | Aging | Amount    | Open Balance |
|---------------------|----------|------------|------------|-------|-----------|--------------|
| <b>Jan - Dec 21</b> |          |            |            |       |           |              |
| Bill                | L1301... | 12/30/2021 | 01/29/2022 |       | 7.07      |              |
| Bill                | PD13...  | 12/28/2021 | 01/27/2022 |       | 49.24     |              |
| Credit              | ER13...  | 12/28/2021 |            |       | -4,423.86 |              |
| Bill                | PD13...  | 12/16/2021 | 01/15/2022 |       | 119.81    |              |
| Bill                | ER12...  | 12/15/2021 | 01/14/2022 |       | 10,235.36 |              |
| Bill                | PD12...  | 12/07/2021 | 01/06/2022 |       | 109.42    |              |
| Bill                | PD12...  | 12/06/2021 | 01/05/2022 |       | 198.76    |              |
| Bill                | PD12...  | 12/02/2021 | 01/01/2022 |       | 7.12      |              |
| Bill                | PD12...  | 11/30/2021 | 12/30/2021 |       | 788.81    |              |
| Bill                | PD12...  | 11/30/2021 | 12/30/2021 |       | 55.80     |              |
| Bill                | PD12...  | 11/30/2021 | 12/30/2021 |       | 288.56    |              |
| Bill                | PD12...  | 11/30/2021 | 12/30/2021 |       | 338.61    |              |
| Bill                | PD12...  | 11/29/2021 | 12/29/2021 |       | 3.85      |              |
| Bill                | PD12...  | 11/29/2021 | 12/29/2021 |       | 685.36    |              |
| Bill                | ER12...  | 11/18/2021 | 12/18/2021 |       | 10,235.36 |              |
| Bill                | PD12...  | 11/18/2021 | 12/18/2021 |       | 122.51    |              |
| Bill                | PD12...  | 11/13/2021 | 12/13/2021 |       | 1,569.94  |              |
| Bill                | PD12...  | 11/12/2021 | 12/12/2021 |       | 2,039.59  |              |
| Bill                | PD12...  | 11/12/2021 | 12/12/2021 |       | 228.67    |              |
| Bill                | SD12...  | 11/12/2021 | 12/12/2021 |       | 36,062.36 |              |
| Bill                | PD12...  | 11/10/2021 | 12/10/2021 |       | 42.91     |              |
| Bill                | PD12...  | 11/10/2021 | 12/10/2021 |       | 51.97     |              |
| Bill                | PD12...  | 11/10/2021 | 12/10/2021 |       | 136.13    |              |
| Bill                | PD12...  | 11/10/2021 | 12/10/2021 |       | 392.15    |              |
| Credit              | PD12...  | 11/10/2021 |            |       | -269.41   |              |
| Credit              | PD12...  | 11/08/2021 |            |       | -259.24   |              |
| Bill                | PD12...  | 11/08/2021 | 12/08/2021 |       | 91.29     |              |
| Bill                | PD12...  | 11/08/2021 | 12/08/2021 |       | 68.90     |              |
| Bill                | PD12...  | 11/08/2021 | 12/08/2021 |       | 240.68    |              |
| Bill                | PD12...  | 11/08/2021 | 12/08/2021 |       | 93.10     |              |
| Bill                | PD12...  | 11/06/2021 | 12/06/2021 |       | 51.97     |              |
| Bill                | PD12...  | 11/06/2021 | 12/06/2021 |       | 545.29    |              |
| Bill                | PD12...  | 11/04/2021 | 12/04/2021 |       | 617.28    |              |
| Bill                | PD12...  | 11/04/2021 | 12/04/2021 |       | 316.13    |              |
| Bill                | PD12...  | 11/04/2021 | 12/04/2021 |       | 812.89    |              |
| Bill                | PD12...  | 11/04/2021 | 12/04/2021 |       | 207.89    |              |
| Bill                | PD12...  | 11/03/2021 | 12/03/2021 |       | 127.59    |              |
| Bill                | PD12...  | 11/03/2021 | 12/03/2021 |       | 780.64    |              |
| Credit              | PD12...  | 11/03/2021 |            |       | -430.01   |              |
| Bill                | PD12...  | 11/02/2021 | 12/02/2021 |       | 59.28     |              |
| Bill                | ER12...  | 10/31/2021 | 11/30/2021 |       | 20,521.60 |              |
| Bill                | SD12...  | 10/29/2021 | 11/28/2021 |       | 8,485.56  |              |
| Bill                | SD12...  | 10/28/2021 | 11/27/2021 |       | 2,853.85  |              |
| Bill                | PD12...  | 10/27/2021 | 11/26/2021 |       | 341.59    |              |
| Bill                | PD12...  | 10/27/2021 | 11/26/2021 |       | 338.87    |              |
| Bill                | PD12...  | 10/27/2021 | 11/26/2021 |       | 928.19    |              |
| Bill                | PD12...  | 10/26/2021 | 11/25/2021 |       | 73.90     |              |
| Bill                | PD12...  | 10/26/2021 | 11/25/2021 |       | 442.58    |              |
| Bill                | PD12...  | 10/25/2021 | 11/24/2021 |       | 372.34    |              |
| Credit              | PD12...  | 10/25/2021 |            |       | -96.98    |              |
| Bill                | PD12...  | 10/25/2021 | 11/24/2021 |       | 109.07    |              |
| Bill                | PD12...  | 10/25/2021 | 11/24/2021 |       | 383.08    |              |
| Bill                | PD12...  | 10/22/2021 | 11/21/2021 |       | 171.51    |              |
| Bill                | PD12...  | 10/22/2021 | 11/21/2021 |       | 230.85    |              |
| Bill                | PD12...  | 10/22/2021 | 11/21/2021 |       | 155.92    |              |
| Bill                | PD12...  | 10/20/2021 | 11/19/2021 |       | 1,662.62  |              |
| Bill                | ER12...  | 10/20/2021 | 11/19/2021 |       | 10,235.36 |              |
| Bill                | PD12...  | 10/18/2021 | 11/17/2021 |       | 114.34    |              |
| Bill                | SD12...  | 10/15/2021 | 11/14/2021 |       | 505.80    |              |
| Bill                | PD12...  | 10/13/2021 | 11/12/2021 |       | 27.06     |              |
| Bill                | PD12...  | 10/13/2021 | 11/12/2021 |       | 103.94    |              |
| Bill                | PD12...  | 10/07/2021 | 11/06/2021 |       | 34.49     |              |
| Bill                | PD12...  | 10/07/2021 | 11/06/2021 |       | 1.56      |              |
| Bill                | PD12...  | 10/07/2021 | 11/06/2021 |       | 28.37     |              |
| Bill                | PD12...  | 10/07/2021 | 11/06/2021 |       | 103.94    |              |
| Bill                | PD12...  | 10/06/2021 | 11/05/2021 |       | 1,216.93  |              |
| Bill                | SD12...  | 10/06/2021 | 11/05/2021 |       | 2,265.49  |              |

**Inner City Contracting, LLC**  
**Bills for Michigan Cat**  
 January through December 2021

| Type   | Num     | Date       | Due Date   | Aging | Amount    | Open Balance |
|--------|---------|------------|------------|-------|-----------|--------------|
| Credit | PD12... | 09/28/2021 |            |       | -61.84    |              |
| Bill   | PD12... | 09/27/2021 | 10/27/2021 |       | 1.56      |              |
| Bill   | PD12... | 09/24/2021 | 10/24/2021 |       | 34.49     |              |
| Bill   | PD12... | 09/24/2021 | 10/24/2021 |       | 25.79     |              |
| Bill   | PD12... | 09/22/2021 | 10/22/2021 |       | 664.90    |              |
| Bill   | PD12... | 09/22/2021 | 10/22/2021 |       | 4.12      |              |
| Bill   | ER12... | 09/22/2021 | 10/22/2021 |       | 13,631.60 |              |
| Bill   | ER12... | 09/22/2021 | 10/22/2021 |       | 10,235.36 |              |
| Bill   | PD12... | 09/21/2021 | 10/21/2021 |       | 328.75    |              |
| Bill   | PD12... | 09/21/2021 | 10/21/2021 |       | 331.22    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 233.59    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 355.88    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 208.72    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 213.03    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 180.62    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 101.76    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 219.71    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 919.60    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 273.67    |              |
| Bill   | PD12... | 09/14/2021 | 10/14/2021 |       | 131.63    |              |
| Bill   | PD12... | 09/11/2021 | 10/11/2021 |       | 721.35    |              |
| Credit | PD12... | 09/08/2021 |            |       | -40.68    |              |
| Bill   | PD12... | 09/07/2021 | 10/07/2021 |       | 98.20     |              |
| Bill   | PD12... | 09/07/2021 | 10/07/2021 |       | 185.17    |              |
| Bill   | PD12... | 09/07/2021 | 10/07/2021 |       | 3,394.90  |              |
| Bill   | PD12... | 09/07/2021 | 10/07/2021 |       | 17.18     |              |
| Credit | PD12... | 09/07/2021 |            |       | -270.77   |              |
| Bill   | SD12... | 09/03/2021 | 10/03/2021 |       | 424.84    |              |
| Bill   | PD12... | 09/03/2021 | 10/03/2021 |       | 270.77    |              |
| Bill   | PD12... | 09/03/2021 | 10/03/2021 |       | 40.68     |              |
| Bill   | PD12... | 09/02/2021 | 10/02/2021 |       | 762.73    |              |
| Bill   | PD12... | 09/02/2021 | 10/02/2021 |       | 564.05    |              |
| Bill   | PD12... | 09/02/2021 | 10/02/2021 |       | 215.42    |              |
| Bill   | PD12... | 09/01/2021 | 10/01/2021 |       | 53.78     |              |
| Bill   | PD12... | 08/31/2021 | 09/30/2021 |       | 13.85     |              |
| Bill   | PD12... | 08/31/2021 | 09/30/2021 |       | 265.00    |              |
| Credit | PD12... | 08/31/2021 |            |       | -278.85   |              |
| Bill   | PD12... | 08/27/2021 | 09/26/2021 |       | 121.51    |              |
| Credit | PD12... | 08/27/2021 |            |       | -13.85    |              |
| Bill   | PD12... | 08/25/2021 | 09/24/2021 |       | 278.85    |              |
| Credit | PD12... | 08/25/2021 |            |       | -278.85   |              |
| Bill   | ER12... | 08/25/2021 | 09/24/2021 |       | 15,009.60 |              |
| Bill   | ER12... | 08/25/2021 | 09/24/2021 |       | 10,235.36 |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 213.70    |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 365.84    |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 84.24     |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 113.80    |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 293.28    |              |
| Bill   | PD12... | 08/17/2021 | 09/16/2021 |       | 347.39    |              |
| Bill   | PD12... | 08/10/2021 | 09/09/2021 |       | 59.60     |              |
| Bill   | PD12... | 08/10/2021 | 09/09/2021 |       | 171.29    |              |
| Bill   | PD12... | 08/09/2021 | 09/08/2021 |       | 12.12     |              |
| Credit | PD12... | 08/09/2021 |            |       | -10.41    |              |
| Bill   | PD12... | 08/09/2021 | 09/08/2021 |       | 123.95    |              |
| Bill   | PD12... | 08/09/2021 | 09/08/2021 |       | 406.48    |              |
| Bill   | PD12... | 08/09/2021 | 09/08/2021 |       | 57.24     |              |
| Bill   | PD12... | 08/09/2021 | 09/08/2021 |       | 58.09     |              |
| Bill   | SD12... | 08/06/2021 | 09/05/2021 |       | 849.65    |              |
| Bill   | PD12... | 08/05/2021 | 09/04/2021 |       | 163.09    |              |
| Bill   | PD12... | 08/04/2021 | 09/03/2021 |       | 513.03    |              |
| Bill   | PD12... | 08/03/2021 | 09/02/2021 |       | 496.86    |              |
| Bill   | PD12... | 08/03/2021 | 09/02/2021 |       | 265.94    |              |
| Bill   | PD12... | 08/03/2021 | 09/02/2021 |       | 56.90     |              |
| Bill   | PD12... | 08/03/2021 | 09/02/2021 |       | 732.85    |              |
| Bill   | PD12... | 08/03/2021 | 09/02/2021 |       | 240.29    |              |
| Bill   | PD12... | 08/02/2021 | 09/01/2021 |       | 1,464.16  |              |
| Bill   | ER12... | 07/29/2021 | 08/28/2021 |       | 10,235.36 |              |
| Bill   | PD12... | 07/27/2021 | 08/26/2021 |       | 71.42     |              |

**Inner City Contracting, LLC**  
**Bills for Michigan Cat**  
**January through December 2021**

| Type   | Num     | Date       | Due Date   | Aging | Amount    | Open Balance |
|--------|---------|------------|------------|-------|-----------|--------------|
| Bill   | PD12... | 07/27/2021 | 08/26/2021 |       | 90.75     |              |
| Bill   | PD12... | 07/22/2021 | 08/21/2021 |       | 507.04    |              |
| Bill   | PD12... | 07/19/2021 | 08/18/2021 |       | 1,090.07  |              |
| Credit | PD12... | 07/19/2021 |            |       | -1,090.07 |              |
| Bill   | PD12... | 07/16/2021 | 08/15/2021 |       | 80.71     |              |
| Bill   | PD12... | 07/15/2021 | 08/14/2021 |       | 81.91     |              |
| Bill   | PD12... | 07/15/2021 | 08/14/2021 |       | 358.58    |              |
| Bill   | SD12... | 06/28/2021 | 07/28/2021 |       | 308.31    |              |
| Credit | PD12... | 06/23/2021 |            |       | -219.56   |              |
| Credit | PD12... | 06/22/2021 |            |       | -1,332.02 |              |
| Bill   | PD12... | 06/21/2021 | 07/21/2021 |       | 1,551.58  |              |
| Bill   | PD12... | 06/21/2021 | 07/21/2021 |       | 99.00     |              |
| Bill   | SD12... | 06/21/2021 | 07/21/2021 |       | 5,447.29  |              |
| Bill   | PD12... | 06/21/2021 | 07/21/2021 |       | 342.16    |              |
| Bill   | PD12... | 06/21/2021 | 07/21/2021 |       | 342.42    |              |
| Bill   | PD12... | 06/15/2021 | 07/15/2021 |       | 206.10    |              |
| Bill   | PD12... | 06/15/2021 | 07/15/2021 |       | 132.24    |              |
| Bill   | PD12... | 06/15/2021 | 07/15/2021 |       | 216.34    |              |
| Bill   | PD12... | 06/15/2021 | 07/15/2021 |       | 351.20    |              |
| Bill   | PD12... | 06/15/2021 | 07/15/2021 |       | 134.37    |              |
| Bill   | PD12... | 06/14/2021 | 07/14/2021 |       | 702.40    |              |
| Bill   | PD12... | 06/14/2021 | 07/14/2021 |       | 455.39    |              |
| Bill   | PD12... | 06/08/2021 | 07/08/2021 |       | 33.23     |              |
| Bill   | PD12... | 06/08/2021 | 07/08/2021 |       | 793.73    |              |
| Bill   | PD12... | 05/27/2021 | 06/26/2021 |       | 417.76    |              |
| Bill   | PD12... | 05/17/2021 | 06/16/2021 |       | 112.64    |              |
| Bill   | PD12... | 05/12/2021 | 06/11/2021 |       | 51.08     |              |
| Bill   | PD12... | 05/06/2021 | 06/05/2021 |       | 251.18    |              |
| Bill   | PD12... | 05/06/2021 | 06/05/2021 |       | 631.55    |              |
| Bill   | PD12... | 05/06/2021 | 06/05/2021 |       | 187.68    |              |
| Bill   | PD12... | 05/04/2021 | 06/03/2021 |       | 51.46     |              |
| Bill   | PD12... | 05/04/2021 | 06/03/2021 |       | 2.75      |              |
| Bill   | PD12... | 05/03/2021 | 06/02/2021 |       | 1,100.99  |              |
| Bill   | PD12... | 04/30/2021 | 05/30/2021 |       | 184.00    |              |
| Bill   | PD12... | 04/30/2021 | 05/30/2021 |       | 189.88    |              |
| Bill   | PD12... | 04/29/2021 | 05/29/2021 |       | 199.95    |              |
| Bill   | PD12... | 04/29/2021 | 05/29/2021 |       | 1,680.22  |              |
| Bill   | PD12... | 04/29/2021 | 05/29/2021 |       | 504.98    |              |
| Bill   | PD12... | 04/20/2021 | 05/20/2021 |       | 631.21    |              |
| Bill   | PD12... | 04/20/2021 | 05/20/2021 |       | 426.16    |              |
| Bill   | PD12... | 04/19/2021 | 05/19/2021 |       | 1,049.04  |              |
| Bill   | PD12... | 04/06/2021 | 05/06/2021 |       | 148.61    |              |
| Bill   | PD12... | 04/06/2021 | 05/06/2021 |       | 23.47     |              |
| Bill   | PD12... | 04/02/2021 | 05/02/2021 |       | 288.96    |              |
| Bill   | PD12... | 04/01/2021 | 05/01/2021 |       | 103.95    |              |
| Bill   | PD12... | 04/01/2021 | 05/01/2021 |       | 336.83    |              |
| Bill   | PD12... | 04/01/2021 | 05/01/2021 |       | 760.10    |              |
| Bill   | SD12... | 03/22/2021 | 04/21/2021 |       | 8,040.62  |              |
| Bill   | SD12... | 03/18/2021 | 04/17/2021 |       | 1,975.07  |              |
| Bill   | PD12... | 03/17/2021 | 04/16/2021 |       | 141.01    |              |
| Bill   | PD12... | 03/12/2021 | 04/11/2021 |       | 62.14     |              |
| Credit | PD12... | 03/12/2021 |            |       | -243.76   |              |
| Bill   | PD12... | 03/11/2021 | 04/10/2021 |       | 14.50     |              |
| Bill   | PD12... | 03/11/2021 | 04/10/2021 |       | 44.01     |              |
| Bill   | PD12... | 03/11/2021 | 04/10/2021 |       | 243.76    |              |
| Bill   | PD11... | 03/09/2021 | 04/08/2021 |       | 158.68    |              |
| Bill   | PD11... | 03/09/2021 | 04/08/2021 |       | 195.04    |              |
| Bill   | PD11... | 03/05/2021 | 04/04/2021 |       | 18.25     |              |
| Bill   | PD11... | 03/05/2021 | 04/04/2021 |       | 187.81    |              |
| Bill   | PD11... | 03/05/2021 | 04/04/2021 |       | 37.04     |              |
| Bill   | PD11... | 03/03/2021 | 04/02/2021 |       | 80.20     |              |
| Bill   | PD11... | 03/02/2021 | 04/01/2021 |       | 992.90    |              |
| Bill   | PD11... | 03/02/2021 | 04/01/2021 |       | 522.04    |              |
| Bill   | PD11... | 03/01/2021 | 03/31/2021 |       | 56.05     |              |
| Credit | PD11... | 03/01/2021 |            |       | -91.46    |              |
| Bill   | PD11... | 03/01/2021 | 03/31/2021 |       | 91.46     |              |
| Bill   | PD11... | 03/01/2021 | 03/31/2021 |       | 68.02     |              |
| Bill   | PD11... | 02/22/2021 | 03/24/2021 |       | 26.78     |              |

4:06 PM

07/15/22

**Inner City Contracting, LLC**  
**Bills for Michigan Cat**  
 January through December 2021

| Type                | Num     | Date       | Due Date   | Aging | Amount            | Open Balance |
|---------------------|---------|------------|------------|-------|-------------------|--------------|
| Bill                | PD11... | 02/11/2021 | 03/13/2021 |       | 476.72            |              |
| Bill                | PD11... | 02/10/2021 | 03/12/2021 |       | 13.84             |              |
| Bill                | SD11... | 01/29/2021 | 02/28/2021 |       | 3,954.81          |              |
| Bill                | PD11... | 01/28/2021 | 02/27/2021 |       | 92.18             |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 129.19            |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 68.84             |              |
| Credit              | PD11... | 01/18/2021 |            |       | -62.14            |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 10.61             |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 62.14             |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 243.76            |              |
| Bill                | PD11... | 01/18/2021 | 02/17/2021 |       | 62.14             |              |
| Credit              | PD11... | 01/18/2021 |            |       | -129.19           |              |
| Bill                | PD11... | 01/14/2021 | 02/13/2021 |       | 16.22             |              |
| Bill                | PD11... | 01/14/2021 | 02/13/2021 |       | 44.01             |              |
| Bill                | PD11... | 01/14/2021 | 02/13/2021 |       | 690.94            |              |
| Bill                | PD11... | 01/14/2021 | 02/13/2021 |       | 102.10            |              |
| Bill                | PD11... | 01/13/2021 | 02/12/2021 |       | 14.74             |              |
| Bill                | PD11... | 01/12/2021 | 02/11/2021 |       | 458.83            |              |
| Bill                | PD11... | 01/12/2021 | 02/11/2021 |       | 419.90            |              |
| Bill                | PD11... | 01/12/2021 | 02/11/2021 |       | 87.96             |              |
| Bill                | PD11... | 01/08/2021 | 02/07/2021 |       | 9.67              |              |
| <b>Jan - Dec 21</b> |         |            |            |       | <b>230,627.21</b> | <b>0.00</b>  |

## **EXHIBIT 10**






Buildings, Safety Engineering & Environmental Department  
 Coleman A. Young Municipal Center  
 2 Woodward Avenue, Suite 402, Detroit, MI 48226  
 (313) 224-3168

Issued to: : **CURTIS K JOHNSON**  
 18701 GRAND RIVER AVE INNER CITY CONTRACTING  
 DETROIT MI, 48223

**Wrecking Contractors License Class A License Number: LIC2020-01718**  
 Date Issued: 12/17/2020 Expiration Date: 12/31/2021  
 Fee Amount: \$302.00



Buildings, Safety Engineering & Environmental Department  
 Coleman A. Young Municipal Center  
 2 Woodward Avenue, Suite 402, Detroit, MI 48226  
 (313) 224-3168

\$302.00


Wrecking Contractors License  
 Class A LIC2020-01718

*This is to certify that CURTIS K JOHNSON is qualified to perform the functions of the license(s) listed above, and is duly licensed as indicated hereon in accordance with the applicable city ordinances.*

Wrecking Con Lic Class A: WRECKING CONTRACTOR

Expires: 12/31/2021

David Bell,  
Director



Buildings, Safety Engineering & Environmental Department  
 Coleman A. Young Municipal Center  
 2 Woodward Avenue, Suite 402, Detroit, MI 48226  
 (313) 224-3168

Fee Amount: \$302.00

*This is to certify that CURTIS K JOHNSON is qualified to perform the functions of the license (s) listed above, and is duly licensed as indicated hereon in accordance with the applicable city ordinances.*

Wrecking Contractors License Class A License Number: LIC2020-01718

Issued: 12/17/2020 Expires: 12/31/2021

18701 GRAND RIVER AVE INNER CITY CONTRACTING David Bell, Director  
 DETROIT MI, 48223

Wrecking Con Lic Class A: WRECKING CONTRACTOR

*License may be revoked upon violation of any provisions of the ordinance or other rules and regulations covering this particular activity.*

# EXHIBIT 11



# CURTIS KEVIN JOHNSON

## Entrepreneur

- WHEREAS** Curtis Kevin Johnson is a young entrepreneur and owner of several established businesses in the city of Detroit. Currently, he is the owner of Inner City Builders; a Mail Boxes, Etc. and an Allstate Insurance Agency, a subsidiary of Johnson Family Agency, L.L.C., and
- WHEREAS** Mr. Johnson, a product of the Detroit Public Schools, learned early in life that hard work, discipline and goal setting were key components of success. As a student, he maintained a focused and purposeful attitude that has helped him achieve his goals and continue to fulfill his dreams, and
- WHEREAS** Curtis Kevin Johnson attended Morehouse College, receiving a Bachelor of Arts degree in banking and financing. He graduated in the top 10% of his 1988 graduating class. He then entered Wayne State University and earned a Masters Degree in Business Administration, and
- WHEREAS** The City of Detroit appreciates and respects dedicated and committed Detroiters who possess a love for their city and an entrepreneurial spirit. The City of Detroit is proud that Mr. Johnson brought his talents and skills back home where he has successfully established himself and, thereby, contributes to the growth and prosperity of the municipality through his many business ventures. **NOW, THEREFORE BE IT**
- RESOLVED** That the members of the Detroit City Council congratulate Curtis Kevin Johnson on his many achievements and wish him much success in his current and all future endeavors.

*Maryann McShaffey*  
COUNCIL PRESIDENT

*Kenneth V. Cockburn*  
COUNCIL PRESIDENT PRO TEM

*George A. Bates*  
COUNCIL MEMBER

*Sheila M. Cooper*  
COUNCIL MEMBER

*Barbara Rose Collins*  
COUNCIL MEMBER

*Ray Everett*  
COUNCIL MEMBER

*Tharon McRae*  
COUNCIL MEMBER

*Alberta Wisely-Jala*  
COUNCIL MEMBER

*Josanne Watson*  
COUNCIL MEMBER

November 12, 2003



# EXHIBIT 12

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

**JAMES GORDENIER,**

Plaintiff,

Case No. 2:11-cv-11536

v.

Hon. Judge Bernard A. Friedman

**FORTRESS FOUNDATIONS, INC. ;  
EX SPEC, INC.; EX SPEC CONTRACTING; and  
INNER CITY CONTRACTING, LLC**

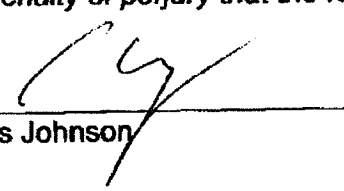
Defendants.

Affidavit of Curtis Johnson

1. My name is Curtis Johnson, I am of full age and under no disability.
2. I make this affidavit upon personal knowledge and if called upon, I am competent to testify as to the matters herein.
3. Inner City Contracting is owned by me (51%) and Laura Durocher (49%).
4. Inner City Contracting has its own bank accounts, and does not use the accounts of the other Defendant's in this matter, nor do the other Defendants use the accounts of the Inner City Contracting.
5. Inner City Contracting maintains its own records, separate from those of the other Defendants.
6. From its inception through December 2010, Inner City Contracting had no employees, no payroll, no employment policies and no employment forms.

*Pursuant to 28 USC § 1746, I declare under penalty of perjury that the foregoing is true and correct.*

Dated February 14, 2012

  
Curtis Johnson

# EXHIBIT 13

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

JAMES GORDENIER,

Plaintiff,

Case No. 2:11-cv-11536

v.

Hon. Judge Bernard A. Friedman

FORTRESS FOUNDATIONS, INC.;  
EX SPEC, INC.; EX SPEC CONTRACTING; and  
INNER CITY CONTRACTING, LLC

Defendants.

Affidavit of Gerald E. Durocher II

1. My name is Gerald E. Durocher II. I am of full age and under no disability.
2. I make this affidavit upon personal knowledge and if called upon, I am competent to testify as to the matters herein.
3. At all times relevant to matter at hand, I have managed the business operations of Defendant, Fortress Foundations, Inc. ("Fortress").
4. I have worked as a manager in the construction industry for more than 15 years, and am familiar with the practices and customs of that industry, especially with respect to excavation, grading and paving.
5. It is usual in the construction industry that an entity holding a contract on a job will sub-contract part or even all of the work to another entity.
6. Fortress has on a number of occasions served as a sub-contractor to Defendant Innercity Contracting, LLC ("Innercity"). In this capacity, Fortress has provided Innercity with labor and equipment to perform work on construction sites, for which Innercity had obtained a contract.

7. Since Fortress does not own sufficient equipment of its own, Fortress often enters into yet another sub-contract, with another entity, which then makes the equipment available to Fortress.

8. As a sub-contractor, Fortress regularly looks to its primary contractor to provide materials for the work Fortress performs. In particular, on those occasions when Fortress worked under a sub-contract with Innerscity, Fortress called for, expected and received payment for materials from Innerscity. In my experience, in the construction industry and with Fortress, it is common and usual that a primary contractor provides materials to its sub-contractors.

9. In 2010, Fortress acted as sub-contractor to Innerscity, on a job in Pennsylvania.

10. Work performed by Plaintiff on this job was done for Fortress, as Innerscity's sub-contractor. At all times on this job, Plaintiff was an employee of Fortress and was paid by Fortress.

11. Fortress does not provide payroll services for Innerscity. Fortress maintains its own bank accounts and uses its own funds to pay its employees, and only its employees.

12. As a sub-contractor, Fortress maintains its own employees, who are hired and paid by Fortress. Any decision on the termination of a Fortress employee would likewise be made by Fortress and not by any entity for which Fortress performed as a sub-contractor.

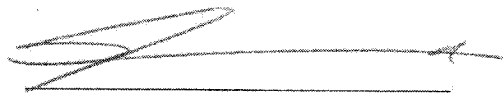
13. Because of the sporadic nature of construction work, Fortress employees were not subject to a set work schedule, but were required to be 'on-call' and available when work became available.



14. On December 9 and 10, 2010, I telephoned Plaintiff a number of times to call him in to work. When Plaintiff failed to return any of these calls, it was apparent to me that Plaintiff had terminated his employment with Fortress.

*Pursuant to 28 USC § 1746, I declare under penalty of perjury that the foregoing is true and correct.*

Dated March 27, 2012

A handwritten signature in black ink, appearing to read "Gerald E. Durocher II", written over a horizontal line.

Gerald E. Durocher II

**EXHIBIT 14**

# Invoice

**Customer:**

Homrich Inc.  
200 Matlin Rd  
Carleton, MI 48117

**Invoice #** 8779  
**Invoice Date :** 4/23/2018  
**Due Date :** 5/23/2018  
**Project :**

**P.O. Number :**

| Date      | Qty | U/M | Units | Description   | Rate | Subtotal |
|-----------|-----|-----|-------|---|------|----------|
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198791 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198779 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198790 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198782 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198786 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198787 | 3.00 | 84.00    |
| 4/23/2018 | 28  |     | yd    | Trucking by the Yard - Fill Dirt Homrich Ticket #198789 | 3.00 | 84.00    |

\* Per Agreement with Terry Potter.

Questions about this Invoice? Please Contact Gerry at (810) 625-3501 or [jr@innercitycontracting.com](mailto:jr@innercitycontracting.com)

**TOTAL DUE: \$588.00**

18701 Grand River Ave  
Detroit, MI 48223

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/26/2019

| Bill To   |
|---|
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

| Invoice #     | Date     |
|---------------|----------|
| 8980          | 1/3/2019 |
| Terms         | Due Date |
| Net 30        | 2/2/2019 |
| Project       |          |
| Sand Backfill |          |

| Date         | Description  | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|--|--------|----------|-----|-------|-------------------|
| 1/2/2019     | Sand Hauling-3358 Elmhurst                             | 52.29  | 402720   | Ton | 7.00  | 365.96            |
| 1/2/2019     | Sand Hauling-3358 Elmhurst                             | 52.59  | 402677   | Ton | 7.00  | 368.13            |
| 1/2/2019     | Sand Hauling-3358 Elmhurst                             | 52.43  | 402695   | Ton | 7.00  | 367.01            |
| 1/2/2019     | Sand Hauling-1642 Burlingame                           | 52.79  | 402743   | Ton | 7.00  | 369.53            |
| 1/2/2019     | Sand Hauling-3358 Elmhurst                             | 49.55  | 402682   | Ton | 7.00  | 346.85            |
| 1/2/2019     | Sand Hauling-3358 Elmhurst                             | 50.39  | 402706   | Ton | 7.00  | 352.73            |
| 1/2/2019     | Sand Hauling-1642 Burlingame                           | 49.14  | 402729   | Ton | 7.00  | 343.98            |
|              | Credit for Use of Homrich Trailers (Truck #512 & #E14) | 149.08 |          | Ton | -0.75 | -111.81           |
| <b>Total</b> |  |        |          |     |       | <b>\$2,402.38</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/26/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8982             | 1/4/2019        |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 2/3/2019        |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date     | Description  | Qty    | Ticket # | U/M | Rate  | Amount  |
|----------|--|--------|----------|-----|-------|---------|
| 1/3/2019 | Sand Hauling-1642 Burlingame                           | 49.54  | 402758   | Ton | 7.00  | 345.38  |
| 1/3/2019 | Sand Hauling-12049 Otsego                              | 45.33  | 402792   | Ton | 7.00  | 345.31  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 49.49  | 402826   | Ton | 7.00  | 346.43  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 49.64  | 402852   | Ton | 7.00  | 347.48  |
| 1/3/2019 | Sand Hauling-1642 Burlingame                           | 49.04  | 402754   | Ton | 7.00  | 343.28  |
| 1/3/2019 | Sand Hauling-12049 Otsego                              | 49.92  | 402790   | Ton | 7.00  | 349.44  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 49.92  | 402817   | Ton | 7.00  | 349.44  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 48.88  | 402844   | Ton | 7.00  | 342.16  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 52.55  | 402850   | Ton | 7.00  | 367.85  |
| 1/3/2019 | Sand Hauling-4266 Duane                                | 53.36  | 402822   | Ton | 7.00  | 371.42  |
| 1/3/2019 | Sand Hauling-12049 Otsego                              | 53.96  | 402791   | Ton | 7.00  | 377.72  |
| 1/3/2019 | Sand Hauling-1642 Burlingame                           | 51.49  | 402756   | Ton | 7.00  | 367.43  |
|          | Credit for Use of Homrich Trailers (Truck #512 & #514) | 395.56 |          | Ton | -0.75 | -296.67 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$3,956.67</b> |
|--------------|-------------------|

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/26/2019

| Bill To   |
|---|
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

| Invoice #     | Date     |
|---------------|----------|
| 8985          | 1,9/2019 |
| Terms         | Due Date |
| Net 30        | 2/8/2019 |
| Project       |          |
| Sand Backfill |          |

| Date     | Description   | Qty   | Ticket # | U/M | Rate  | Amount  |
|----------|---|-------|----------|-----|-------|---------|
| 1/4/2019 | Sand Hauling-2500 Tuxedo                                | 51.97 | 402871   | Ton | 7.00  | 357.49  |
| 1/4/2019 | Sand Hauling-2468 Tuxedo                                | 53.18 | 215621   | Ton | 7.00  | 372.26  |
| 1/4/2019 | Sand Hauling-2474 Tuxedo                                | 53.03 | 402932   | Ton | 7.00  | 371.21  |
| 1/4/2019 | Sand Hauling-2474 Tuxedo                                | 49.17 | 402906   | Ton | 7.00  | 344.19  |
| 1/4/2019 | Sand Hauling-2474 Tuxedo                                | 50.36 | 402933   | Ton | 7.00  | 352.52  |
| 1/4/2019 | Sand Hauling-2500 Tuxedo                                | 48.57 | 402874   | Ton | 7.00  | 339.99  |
| 1/4/2019 | Sand Hauling-2500 Tuxedo                                | 53.08 | 402869   | Ton | 7.00  | 371.56  |
| 1/4/2019 | Sand Hauling-2474 Tuxedo                                | 52.87 | 402930   | Ton | 7.00  | 370.09  |
| 1/4/2019 | Sand Hauling-2468 Tuxedo                                | 54.30 | 402896   | Ton | 7.00  | 382.20  |
| 1/7/2019 | Sand Hauling-3024 Monterey                              | 52.25 | 402981   | Ton | 7.00  | 365.75  |
| 1/7/2019 | Sand Hauling-3023 Monterey                              | 52.88 | 403044   | Ton | 7.00  | 370.16  |
| 1/7/2019 | Sand Hauling-2201 Monterey                              | 52.23 | 403107   | Ton | 7.00  | 365.61  |
| 1/7/2019 | Sand Hauling-2233 Monterey                              | 52.17 | 403158   | Ton | 7.00  | 365.19  |
| 1/7/2019 | Sand Hauling-3023 Monterey                              | 49.74 | 402985   | Ton | 7.00  | 348.18  |
| 1/7/2019 | Sand Hauling-3023 Monterey                              | 50.04 | 403049   | Ton | 7.00  | 350.28  |
| 1/7/2019 | Sand Hauling-2221 Monterey                              | 46.71 | 403108   | Ton | 7.00  | 326.97  |
| 1/7/2019 | Sand Hauling-2221 Monterey                              | 48.33 | 403148   | Ton | 7.00  | 338.31  |
| 1/7/2019 | Sand Hauling-2201 Monterey                              | 50.16 | 403094   | Ton | 7.00  | 351.12  |
| 1/7/2019 | Sand Hauling-3023 Monterey                              | 48.82 | 403036   | Ton | 7.00  | 348.74  |
| 1/7/2019 | Sand Hauling-3023 Monterey                              | 48.97 | 402976   | Ton | 7.00  | 337.89  |
| 1/8/2019 | Sand Hauling-2233 Monterey                              | 47.18 | 403169   | Ton | 7.00  | 330.26  |
| 1/8/2019 | Sand Hauling-2717 Monterey                              | 47.84 | 403222   | Ton | 7.00  | 333.48  |
| 1/8/2019 | Sand Hauling-2717 Monterey                              | 46.49 | 403277   | Ton | 7.00  | 326.93  |
| 1/8/2019 | Sand Hauling-2233 Monterey                              | 49.11 | 403186   | Ton | 7.00  | 343.77  |
| 1/8/2019 | Sand Hauling-2717 Monterey                              | 48.25 | 403234   | Ton | 7.00  | 337.75  |
| 1/8/2019 | Sand Hauling-2717 Monterey                              | 48.67 | 403297   | Ton | 7.00  | 340.69  |
| 1/8/2019 | Sand Hauling-2221 Monterey                              | 52.21 | 403163   | Ton | 7.00  | 365.47  |
| 1/8/2019 | Sand Hauling-2251 Monterey                              | 51.06 | 403210   | Ton | 7.00  | 357.42  |
| 1/8/2019 | Sand Hauling-2717 Monterey                              | 51.94 | 403264   | Ton | 7.00  | 363.58  |
| 1/8/2019 | Sand Hauling-2700 Monterey                              | 50.36 | 403518   | Ton | 7.00  | 352.52  |
|          | Credit for Use of Homrich Trailers (Trucks #512 & #514) | 90.79 |          | Ton | -0.75 | -703.34 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$9,901.24</b> |
|--------------|-------------------|

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/26/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8987             | 1/ 5/2019       |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 2/14/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date      | Description   | Qty   | Ticket # | U/M | Rate  | Amount  |
|-----------|---|-------|----------|-----|-------|---------|
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 49.13 | 403530   | Ton | 7.00  | 348.46  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 50.50 | 403590   | Ton | 7.00  | 353.50  |
| 1/10/2019 | Sand Hauling-2666 Monterey                              | 49.64 | 403662   | Ton | 7.00  | 347.48  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 49.24 | 403533   | Ton | 7.00  | 344.68  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 49.20 | 403595   | Ton | 7.00  | 344.40  |
| 1/10/2019 | Sand Hauling-2666 Monterey                              | 48.76 | 403665   | Ton | 7.00  | 341.32  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 51.20 | 403531   | Ton | 7.00  | 358.40  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 52.06 | 403578   | Ton | 7.00  | 364.42  |
| 1/10/2019 | Sand Hauling-2717 Monterey                              | 52.36 | 403634   | Ton | 7.00  | 364.42  |
| 1/10/2019 | Sand Hauling-2666 Monterey                              | 51.91 | 403702   | Ton | 7.00  | 360.57  |
| 1/11/2019 | Sand Hauling-2486 Monterey                              | 50.54 | 403850   | Ton | 7.00  | 353.78  |
| 1/11/2019 | Sand Hauling-2523 Monterey                              | 50.75 | 403795   | Ton | 7.00  | 355.25  |
| 1/11/2019 | Sand Hauling-2523 Monterey                              | 49.55 | 403722   | Ton | 7.00  | 346.85  |
| 1/11/2019 | Sand Hauling-2486 Monterey                              | 52.96 | 403887   | Ton | 7.00  | 370.72  |
| 1/11/2019 | Sand Hauling-2546 Monterey                              | 51.93 | 403826   | Ton | 7.00  | 363.51  |
| 1/11/2019 | Sand Hauling-2523 Monterey                              | 49.90 | 403723   | Ton | 7.00  | 349.30  |
| 1/11/2019 | Sand Hauling-2486 Monterey                              | 51.84 | 403875   | Ton | 7.00  | 362.88  |
| 1/11/2019 | Sand Hauling-2546 Monterey                              | 52.28 | 403806   | Ton | 7.00  | 365.96  |
| 1/11/2019 | Sand Hauling-2523 Monterey                              | 52.13 | 403734   | Ton | 7.00  | 364.91  |
|           | Credit for Use of Homrich Trailers (Trucks #512 & #514) | 6.215 |          | Ton | -0.75 | -452.06 |

**Total** \$6,308.75

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/26/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8988             | 1/17/2019       |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 2/16/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date         | Description   | Qty   | Ticket # | U/M | Rate  | Amount            |
|--------------|---|-------|----------|-----|-------|-------------------|
| 1/10/2019    | Sand Hauling-2717 Monterey                              | 49.65 | 403536   | Ton | 7.00  | 336.35            |
| 1/10/2019    | Sand Hauling-2717 Monterey                              | 49.25 | 403594   | Ton | 7.00  | 344.75            |
| 1/10/2019    | Sand Hauling-2666 Monterey                              | 48.34 | 403653   | Ton | 7.00  | 338.38            |
| 1/14/2019    | Sand Hauling-14875 Parkside                             | 51.58 | 403915   | Ton | 7.00  | 361.06            |
| 1/14/2019    | Sand Hauling-15095 Wildemere                            | 53.42 | 403962   | Ton | 7.00  | 373.94            |
| 1/14/2019    | Sand Hauling-15095 Wildemere                            | 50.57 | 403924   | Ton | 7.00  | 353.99            |
| 1/14/2019    | Sand Hauling-14875 Parkside                             | 48.30 | 403959   | Ton | 7.00  | 338.10            |
|              | Credit for Use of Homrich Trailers (Trucks #512 & #514) | 99.87 |          | Ton | -0.75 | -74.15            |
| <b>Total</b> |   |       |          |     |       | <b>\$2,372.42</b> |



# Invoice

**Customer:**

Homrich Inc.  
200 Matlin Rd  
Carleton, MI 48117

**Invoice #** 8806  
**Invoice Date :** 5/31/2018  
**Due Date :** 6/30/2018  
**Project :**  
**P.O. Number :**

| Date | Qty | U/M | Units | Description               | Rate     | Subtotal |
|------|-----|-----|-------|---------------------------|----------|----------|
|      | 1   |     |       | Trucking & Transportation | 4,250.00 | 4,250.00 |

Questions about this Invoice? Please Contact Gerry at (810) 625-3501 or [jr@innercitycontracting.com](mailto:jr@innercitycontracting.com)

**TOTAL DUE: \$4,250.00**

18701 Grand River Ave  
Detroit, MI 48223

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 01/29/2019

| Bill To   |
|---|
| Homrich inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

| Invoice #     | Date       |
|---------------|------------|
| 8941          | 12/12/2018 |
| Terms         | Due Date   |
| Net 30        | 1/11/2019  |
| Project       |            |
| Sand Backfill |            |

| Date         | Description                        | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|------------------------------------|--------|----------|-----|-------|-------------------|
| 12/3/2018    | Sand Hauling-615 Mt. Vernon        | 51.07  | 400401   | Ton | 7.00  | 357.49            |
| 12/3/2018    | Sand Hauling-615 Mt. Vernon        | 51.14  | 400377   | Ton | 7.00  | 357.98            |
| 12/3/2018    | Sand Hauling-615 Mt. Vernon        | 51.09  | 400431   | Ton | 7.00  | 357.63            |
| 12/3/2018    | Sand Hauling-324 Englewood         | 51.15  | 400465   | Ton | 7.00  | 358.05            |
| 12/4/2018    | Sand Hauling-356 Woodland          | 49.98  | 400475   | Ton | 7.00  | 349.86            |
| 12/5/2018    | Sand Hauling-324 Englewood         | 28.41  | 400614   | Ton | 7.00  | 198.87            |
| 12/5/2018    | Sand Hauling-638 Woodland          | 51.10  | 400729   | Ton | 7.00  | 357.70            |
| 12/5/2018    | Sand Hauling-572 Harmon            | 51.89  | 400683   | Ton | 7.00  | 363.23            |
| 12/5/2018    | Sand Hauling-638 Woodland          | 51.00  | 400637   | Ton | 7.00  | 357.00            |
| 12/5/2018    | Sand Hauling-587 Englewood         | 49.97  | 400603   | Ton | 7.00  | 349.79            |
| 12/6/2018    | Sand Hauling-641 Westminster       | 53.01  | 400861   | Ton | 7.00  | 371.07            |
| 12/6/2018    | Sand Hauling-641 Westminster       | 52.34  | 400803   | Ton | 7.00  | 366.38            |
| 12/6/2018    | Sand Hauling-627 Bellmonte         | 52.71  | 400763   | Ton | 7.00  | 368.97            |
| 12/6/2018    | Sand Hauling-641 Westminster       | 51.94  | 400902   | Ton | 7.00  | 363.58            |
|              | Credit for Use of Homrich Trailers | 696.80 |          | Ton | -0.75 | -522.60           |
| <b>Total</b> |                                    |        |          |     |       | <b>\$4,355.00</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
**01/29/2019**

| Bill To   |
|---|
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

| Invoice #     | Date       |
|---------------|------------|
| 8948          | 12/17/2018 |
| Terms         | Due Date   |
| Net 30        | 1/16/2019  |
| Project       |            |
| Sand Backfill |            |

| Date       | Description                        | Qty      | Ticket # | U/M | Rate  | Amount  |
|------------|------------------------------------|----------|----------|-----|-------|---------|
| 12/10/2018 | Sand Hauling-887 Collingwood       | 53.84    | 401130   | Ton | 7.00  | 376.88  |
| 12/10/2018 | Sand Hauling-881 Collingwood       | 53.16    | 401101   | Ton | 7.00  | 372.12  |
| 12/10/2018 | Sand Hauling-851 Collingwood       | 52.66    | 401069   | Ton | 7.00  | 368.62  |
| 12/10/2018 | Sand Hauling-851 Collingwood       | 54.03    | 401046   | Ton | 7.00  | 378.21  |
| 12/11/2018 | Sand Hauling-942 Glynn Court       | 50.87    | 401273   | Ton | 7.00  | 356.09  |
| 12/11/2018 | Sand Hauling-748 Calvert           | 53.53    | 401230   | Ton | 7.00  | 374.71  |
| 12/11/2018 | Sand Hauling-748 Calvert           | 53.56    | 401196   | Ton | 7.00  | 374.92  |
| 12/11/2018 | Sand Hauling-1419 Collingwood      | 52.46    | 401162   | Ton | 7.00  | 367.22  |
| 12/12/2018 | Sand Hauling-260 Rosedale          | 52.35    | 401427   | Ton | 7.00  | 366.45  |
| 12/12/2018 | Sand Hauling-260 Rosedale          | 52.12    | 401384   | Ton | 7.00  | 364.84  |
| 12/12/2018 | Sand Hauling-546 Rosedale          | 51.85    | 401347   | Ton | 7.00  | 362.95  |
| 12/12/2018 | Sand Hauling-1428 Calvert          | 53.62    | 401311   | Ton | 7.00  | 375.34  |
| 12/13/2018 | Sand Hauling-2650 Elmhurst         | 52.87    | 401508   | Ton | 7.00  | 370.09  |
| 12/13/2018 | Sand Hauling-1701 Lawrence         | 52.72    | 401476   | Ton | 7.00  | 369.04  |
| 12/13/2018 | Sand Hauling-1701 Lawrence         | 52.10    | 401444   | Ton | 7.00  | 364.70  |
| 12/13/2018 | Sand Hauling-2650 Elmhurst         | 52.27    | 401546   | Ton | 7.00  | 365.89  |
| 12/14/2018 | Sand Hauling-2967 Elmhurst         | 52.27    | 401653   | Ton | 7.00  | 365.89  |
| 12/14/2018 | Sand Hauling-2967 Elmhurst         | 52.92    | 401633   | Ton | 7.00  | 370.44  |
| 12/14/2018 | Sand Hauling-2494 Elmhurst         | 52.68    | 401602   | Ton | 7.00  | 368.76  |
| 12/14/2018 | Sand Hauling-2494 Elmhurst         | 51.67    | 401569   | Ton | 7.00  | 361.69  |
|            | Credit for Use of Homrich Trailers | 1,053.55 |          | Ton | -0.75 | -790.16 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$6,584.69</b> |
|--------------|-------------------|

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 01/29/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8956             | 12/21/2018      |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 1/20/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date         | Description  | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|--|--------|----------|-----|-------|-------------------|
| 12/19/2018   | Sand Hauling-1698 Calvert                              | 52.32  | 402067   | Ton | 7.00  | 366.24            |
| 12/19/2018   | Sand Hauling-3272 Elmhurst                             | 51.72  | 402022   | Ton | 7.00  | 362.04            |
| 12/19/2018   | Sand Hauling-3272 Elmhurst                             | 51.98  | 401973   | Ton | 7.00  | 363.86            |
| 12/19/2018   | Sand Hauling-3244 Elmhurst                             | 50.45  | 37911    | Ton | 7.00  | 353.15            |
| 12/19/2018   | Sand Hauling-1698 Calvert                              | 50.78  | 402108   | Ton | 7.00  | 355.46            |
| 12/19/2018   | Sand Hauling-1698 Calvert                              | 49.23  | 402044   | Ton | 7.00  | 344.61            |
| 12/19/2018   | Sand Hauling-3272 Elmhurst                             | 50.39  | 401986   | Ton | 7.00  | 352.73            |
| 12/19/2018   | Sand Hauling-3272 Elmhurst                             | 50.13  | 401954   | Ton | 7.00  | 350.91            |
| 12/19/2018   | Sand Hauling-3244 Elmhurst                             | 49.67  | 37912    | Ton | 7.00  | 347.69            |
| 12/19/2018   | Sand Hauling-3244 Elmhurst                             | 50.00  | 401981   | Ton | 7.00  | 350.00            |
| 12/19/2018   | Sand Hauling-1698 Calvert                              | 50.21  | 402029   | Ton | 7.00  | 351.47            |
| 12/19/2018   | Sand Hauling-1698 Calvert                              | 50.42  | 402074   | Ton | 7.00  | 352.94            |
|              | Credit for Use of Homrich Trailers (Truck #512 & #514) | 400.83 |          | Ton | -0.75 | -300.62           |
| <b>Total</b> |  |        |          |     |       | <b>\$3,950.48</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 01/29/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8958             | 12/21/2018      |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 1/20/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date         | Description                                      | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|--|--------|----------|-----|-------|-------------------|
| 12/20/2018   | Sand Hauling-1677 Monterey                       | 52.19  | 402222   | Ton | 7.00  | 365.33            |
| 12/20/2018   | Sand Hauling-1656 Collingwood                    | 52.07  | 402187   | Ton | 7.00  | 364.49            |
| 12/20/2018   | Sand Hauling-1687 Calvert                        | 52.63  | 402144   | Ton | 7.00  | 368.41            |
| 12/20/2018   | Sand Hauling-1687 Calvert                        | 54.74  | 37936    | Ton | 7.00  | 383.18            |
| 12/20/2018   | Sand Hauling-1677 Monterey                       | 49.52  | 402235   | Ton | 7.00  | 346.64            |
| 12/20/2018   | Sand Hauling-1677 Monterey                       | 49.98  | 402203   | Ton | 7.00  | 349.86            |
| 12/20/2018   | Sand Hauling-1656 Collingwood                    | 49.60  | 402166   | Ton | 7.00  | 347.20            |
| 12/20/2018   | Sand Hauling-1687 Calvert                        | 50.75  | 402128   | Ton | 7.00  | 355.25            |
| 12/23/2018   | Sand Hauling-1687 Calvert                        | 52.37  | 37937    | Ton | 7.00  | 370.09            |
| 12/20/2018   | Sand Hauling-1656 Collingwood                    | 50.77  | 402148   | Ton | 7.00  | 355.39            |
| 12/20/2018   | Sand Hauling-1656 Collingwood                    | 50.44  | 402197   | Ton | 7.00  | 353.08            |
| 12/20/2018   | Sand Hauling-1677 Monterey                       | 50.58  | 402230   | Ton | 7.00  | 354.06            |
|              | Credit for Use of Homrich Trailers (#512 & #514) | 404.51 |          | Ton | -0.75 | -303.38           |
| <b>Total</b> |  |        |          |     |       | <b>\$4,009.60</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 01/29/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8970             | 12/26/2018      |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 1/25/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date         | Description  | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|--|--------|----------|-----|-------|-------------------|
| 12/21/2018   | Sand Hauling-3790 Elmhurst                             | 51.35  | 402330   | Ton | 7.00  | 359.45            |
| 12/21/2018   | Sand Hauling-3790 Elmhurst                             | 52.51  | 402289   | Ton | 7.00  | 367.57            |
| 12/21/2018   | Sand Hauling-3790 Elmhurst                             | 52.01  | 402246   | Ton | 7.00  | 364.07            |
| 12/21/2018   | Sand Hauling-12146 Martindale                          | 50.59  | 402312   | Ton | 7.00  | 354.13            |
| 12/21/2018   | Sand Hauling-12146 Martindale                          | 49.54  | 402266   | Ton | 7.00  | 346.78            |
| 12/21/2018   | Sand Hauling-12146 Martindale                          | 50.85  | 402303   | Ton | 7.00  | 355.95            |
| 12/21/2018   | Sand Hauling-3790 Elmhurst                             | 49.04  | 402253   | Ton | 7.00  | 343.28            |
| 12/21/2018   | Sand Hauling-2546 Tuxedo                               | 48.67  | 402352   | Ton | 7.00  | 340.69            |
|              | Credit for Use of Homrich Trailers (Truck #512 & #514) | 248.39 |          | Ton | -0.75 | -186.52           |
| <b>Total</b> |  |        |          |     |       | <b>\$2,645.40</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/11/2019

|   |
|---|
| <b>Bill To</b>                                      |
| Homrich Inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

|                  |                 |
|------------------|-----------------|
| <b>Invoice #</b> | <b>Date</b>     |
| 8976             | 12/28/2018      |
| <b>Terms</b>     | <b>Due Date</b> |
| Net 30           | 1/27/2019       |
| <b>Project</b>   |                 |
| Sand Backfill    |                 |

| Date         | Description  | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|--|--------|----------|-----|-------|-------------------|
| 12/26/2018   | Sand Hauling-2546 Tuxedo                               | 50.32  | 402376   | Ton | 7.00  | 352.24            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 40.07  | 402399   | Ton | 7.00  | 343.49            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 49.60  | 402435   | Ton | 7.00  | 347.20            |
| 12/26/2018   | Sand Hauling-2516 Tuxedo                               | 49.90  | 402464   | Ton | 7.00  | 349.30            |
| 12/26/2018   | Sand Hauling-2516 Tuxedo                               | 49.99  | 402467   | Ton | 7.00  | 349.93            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 50.29  | 402442   | Ton | 7.00  | 352.03            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 49.30  | 402409   | Ton | 7.00  | 345.10            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 50.42  | 402381   | Ton | 7.00  | 352.94            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 52.31  | 402428   | Ton | 7.00  | 366.17            |
| 12/26/2018   | Sand Hauling-2546 Tuxedo                               | 52.71  | 402575   | Ton | 7.00  | 368.97            |
| 12/26/2018   | Sand Hauling-2526 Tuxedo                               | 50.94  | 402393   | Ton | 7.00  | 356.58            |
|              | Credit for Use of Homrich Trailers (Truck #512 & #514) | 305.89 |          | Ton | -0.75 | -299.17           |
| <b>Total</b> |  |        |          |     |       | <b>\$3,584.78</b> |

Inner City Contracting, LLC

18701 Grand River Ave  
 Detroit, MI 48223

# Invoice

**PAID**  
 02/11/2019

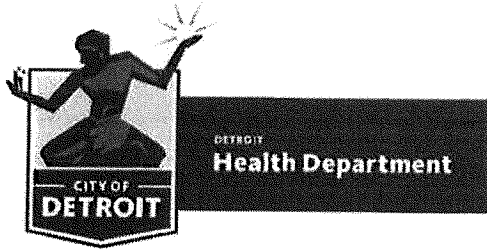
| Bill To   |
|---|
| Homrich inc.<br>200 Matlin Rd<br>Carleton, MI 48117 |

| Invoice #     | Date       |
|---------------|------------|
| 8978          | 12/31/2018 |
| Terms         | Due Date   |
| Net 30        | 1/30/2019  |
| Project       |            |
| Sand Backfill |            |

| Date         | Description   | Qty    | Ticket # | U/M | Rate  | Amount            |
|--------------|---|--------|----------|-----|-------|-------------------|
| 12/27/2018   | Sand Hauling-2000 Monterey                              | 48.55  | 402548   | Ton | 7.00  | 340.55            |
| 12/27/2018   | Sand Hauling-2016 Monterey                              | 40.44  | 402522   | Ton | 7.00  | 339.08            |
| 12/17/2018   | Sand Hauling-2023 Monterey                              | 49.19  | 402498   | Ton | 7.00  | 344.33            |
| 12/27/2018   | Sand Hauling-2634 Tuxedo                                | 49.70  | 402480   | Ton | 7.00  | 347.90            |
| 12/27/2018   | Sand Hauling-2000 Monterey                              | 49.27  | 402547   | Ton | 7.00  | 344.89            |
| 12/27/2018   | Sand Hauling-2016 Monterey                              | 49.91  | 402524   | Ton | 7.00  | 349.37            |
| 12/27/2018   | Sand Hauling-2023 Monterey                              | 50.31  | 402500   | Ton | 7.00  | 352.17            |
| 12/27/2018   | Sand Hauling-2634 Tuxedo                                | 49.66  | 402481   | Ton | 7.00  | 347.62            |
| 12/27/2018   | Sand Hauling-2023 Monterey                              | 51.48  | 402538   | Ton | 7.00  | 360.36            |
| 12/27/2018   | Sand Hauling-2023 Monterey                              | 52.15  | 402515   | Ton | 7.00  | 367.15            |
| 12/27/2018   | Sand Hauling-2634 Tuxedo                                | 52.39  | 402492   | Ton | 7.00  | 366.73            |
| 12/27/2018   | Sand Hauling-2634 Tuxedo                                | 51.77  | 402459   | Ton | 7.00  | 362.39            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 52.46  | 402570   | Ton | 7.00  | 367.22            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 51.59  | 402605   | Ton | 7.00  | 361.13            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 50.17  | 402572   | Ton | 7.00  | 351.19            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 48.90  | 402601   | Ton | 7.00  | 342.30            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 48.76  | 402606   | Ton | 7.00  | 341.32            |
| 12/28/2018   | Sand Hauling-1963 Monterey                              | 49.52  | 402571   | Ton | 7.00  | 346.64            |
|              | Credit for Use of Homrich Trailers (Trucks #512 & #514) | 592.48 |          | Ton | -0.75 | -444.36           |
| <b>Total</b> |   |        |          |     |       | <b>\$5,887.98</b> |



**EXHIBIT 15**



---

Detroit Health Department  
100 Mack Avenue  
Detroit, Michigan 48201

Phone 313•876•4000  
Fax 313•877•9244  
[www.detroitmi.gov/health](http://www.detroitmi.gov/health)

April 8, 2021

To All Interested Parties:

Having met with Mr. David MacDonald on Tuesday, March 23, 2021 and having reviewed information and materials associated with my office's November 6, 2018 notice regarding Mr. MacDonald, I am writing this to announce rescission of the prior order.

I am convinced that the importance of the federal, state, and local laws and regulations on demolition activity, designed to protect public health and safety, has been impressed upon Mr. MacDonald. Consequently, I do not perceive him to be an unacceptable risk to public health and safety in demolition activity taking place in Detroit. Consequently, the letter signed by Dr. Joneigh S. Khaldun on November 6, 2018 is hereby rescinded.

Any company, firm or limited liability company that employs Mr. MacDonald may rely on this writing; however, any such entity, as well as all persons and entities conducting demolition in the City of Detroit, should be careful to obey all federal, state, and local laws and regulations on demolition activity.

Sincerely,

Denise Z. Fair, MBA, MPH, FACHE  
Chief Public Health Officer  
Detroit Health Department

cc: Saskia Thompson, Executive Director, Detroit Land Bank Authority  
Tyrone Clifton, Executive Director, Detroit Building Authority  
Boysie Jackson, Deputy CFO/Chief Procurement Officer

# EXHIBIT 16

Page 34

1 A. Yes, typically, yes, they would send me a copy of the  
2 lifting of a stop work order.  
3 Q. Okay. And where were those maintained?  
4 A. That would have been probably sent to me via email.  
5 Q. Okay. So you had -- there was a meeting with the  
6 owner of Den-Man and about this, the Flanders and  
7 other issues, and how he could get the stop work order  
8 lifted. Did you have more than one meeting with the  
9 owner of Den-Man?  
10 A. I only recall one.  
11 Q. Okay. And who else was present at the meeting?  
12 A. His attorney.  
13 Q. And anyone else?  
14 A. I don't recall.  
15 Q. Was anyone from the Detroit Building Authority  
16 present?  
17 A. I don't think so. I don't recall.  
18 Q. Okay. And was there anyone present from the City of  
19 Detroit?  
20 A. No.  
21 Q. When you received the memo that's Exhibit 3, did you  
22 do anything or take any action?  
23 A. No.  
24 MR. FINK: Objection to form.  
25 A. No.

Page 35

1 BY MS. VICTOR:  
2 Q. Now, you said that you did not talk to Mr. MacDonald  
3 about the information contained therein, correct?  
4 A. Correct.  
5 Q. And why was that?  
6 MR. FINK: Objection, form, calls for  
7 speculation.  
8 A. I would not have called Dave MacDonald about this. I  
9 just didn't.  
10 BY MS. VICTOR:  
11 Q. Okay. Do you know if there was any investigations by  
12 anyone about this incident other than the memo  
13 from Mr. Fett to Mr. Palazzolo?  
14 A. I don't know.  
15 Q. Sitting here today, was there an inspector general  
16 investigation?  
17 MR. FINK: If you know.  
18 A. I think there was, actually, now that you mention it.  
19 I think there was a OIG investigation into this.  
20 BY MS. VICTOR:  
21 Q. Okay. And did you ever receive a written report from  
22 the OIG?  
23 A. Not to my recollection, no.  
24 Q. Did you follow up with OIG about what they were  
25 investigating?

Page 36

1 A. No.  
2 Q. Were you involved at all in having this matter  
3 reviewed by the health department?  
4 A. No.  
5 Q. Do you know how it came to be that this demolition was  
6 referred to the health department?  
7 A. No.  
8 Q. Did anyone talk to you about that at all?  
9 MR. FINK: Objection to form.  
10 A. I received the memo but I was not consulted prior, no.  
11 BY MS. VICTOR:  
12 Q. Okay. And the memo -- we've talked about  
13 Mr. Palazzolo and Mr. Fett, they work for the Detroit  
14 Building Authority, correct?  
15 A. Correct.  
16 Q. Okay. And the health department, that's a City of  
17 Detroit department, right?  
18 A. Correct.  
19 INTRODUCED FOR IDENTIFICATION:  
20 EXHIBIT 4  
21 11:52 a.m.  
22 BY MS. VICTOR:  
23 Q. Okay. So if you could look at Deposition Exhibit No.  
24 4.  
25 MR. FINK: Cindy, before we go into 4,

Page 37

1 could we just take a short break?  
2 MS. VICTOR: Of course.  
3 MR. FINK: Okay. Thank you.  
4 MS. VICTOR: Uh-huh.  
5 (Recess taken at 11:52 a.m.)  
6 BY MS. VICTOR:  
7 Q. Do you have in front of you, Ms. Daniels, Exhibit No.  
8 4?  
9 A. Yes, I do.  
10 Q. Okay. Have you seen this before?  
11 A. Yes, this is familiar to me.  
12 Q. Okay. And Saskia Thompson that's CC'd at the bottom,  
13 that was your -- the person to whom you reported that  
14 you identified in the beginning?  
15 A. Yes.  
16 Q. Okay. Did you receive this sometime near the date of  
17 November 6, 2018?  
18 A. I don't know the exact day, but yeah, I received it  
19 around -- somewhere around this time.  
20 Q. Okay. Did you know that the -- at the time you  
21 received this letter, did you know the matter had been  
22 referred to Dr. Khalidun?  
23 A. No.  
24 Q. Were you asked by the City of Detroit Health  
25 Department for any information prior to the issuance



|   |   |
|---|---|
| <p style="text-align: right;">Page 38</p> <p>1 of this letter?</p> <p>2 A. No.</p> <p>3 Q. Have you ever seen a letter like this about any other</p> <p>4 employee of a contractor in the demolition program?</p> <p>5 A. No.</p> <p>6 Q. When you received this letter, did you talk to anyone</p> <p>7 about it?</p> <p>8 A. I would have discussed -- likely discussed this with</p> <p>9 someone at the DBA.</p> <p>10 Q. And do you remember with whom at the DBA you discussed</p> <p>11 this letter?</p> <p>12 A. I don't recall specifically, but it was probable Tim</p> <p>13 Palazzolo.</p> <p>14 Q. And I understand you don't remember specifically with</p> <p>15 whom you talked, but generally what was the</p> <p>16 conversation you had with whomever you spoke at the</p> <p>17 DBA?</p> <p>18 A. That we needed to figure out a way to implement this</p> <p>19 directive.</p> <p>20 Q. Okay. Is it fair to say that since this was the first</p> <p>21 time you had seen such a letter, you didn't have</p> <p>22 something in place to implement it already?</p> <p>23 MR. FINK: Objection, form, calls for</p> <p>24 speculation.</p> <p>25 A. Yeah, we've never -- I never -- I guess it is hearsay.</p>   | <p style="text-align: right;">Page 40</p> <p>1 Q. Okay. And did you understand from Exhibit 4 that any</p> <p>2 company that employed him couldn't do any demolition</p> <p>3 work within the city of Detroit?</p> <p>4 MR. FINK: Objection to form.</p> <p>5 A. That is not how we -- so that's not how we interpreted</p> <p>6 this. That's not how we executed this. I only had</p> <p>7 control over HHF work so I couldn't preclude anything</p> <p>8 other than his involvement with the HHF-funded</p> <p>9 demolition.</p> <p>10 BY MS. VICTOR:</p> <p>11 Q. Okay. So the part of Exhibit 4 that says, "No</p> <p>12 demolition within city limits shall be conducted by</p> <p>13 any company, firm, or LLC that employs Mr. David</p> <p>14 MacDonald in a demolition-related capacity."</p> <p>15 What was -- your interpretation of that was</p> <p>16 it would be a company, firm, or LLC that did City</p> <p>17 demolition or HHF demolition?</p> <p>18 A. No, because my role was simply the HHF program. I was</p> <p>19 not involved in the implementation beyond HHF, so for</p> <p>20 me, it was Mr. MacDonald cannot work on HHF-funded</p> <p>21 demolition.</p> <p>22 Q. And so if he was working for, let's say, company ABC,</p> <p>23 could company ABC do HHF demolitions?</p> <p>24 MR. FINK: Objection, form, calls for</p> <p>25 speculation.</p> |
| <p style="text-align: right;">Page 39</p> <p>1 BY MS. VICTOR:</p> <p>2 Q. Okay. To the best of your knowledge, has the health</p> <p>3 department been involved in discipline of any</p> <p>4 contractor or any employee other than David MacDonald?</p> <p>5 MR. FINK: Objection, form, foundation,</p> <p>6 calls for speculation.</p> <p>7 A. Yes, they have.</p> <p>8 BY MS. VICTOR:</p> <p>9 Q. And who was that?</p> <p>10 A. They sit on the appeals board. They --</p> <p>11 Q. Oh, right. I appreciate that, yes. Thank you very</p> <p>12 much. I appreciate that.</p> <p>13 Did Dr. Khaldun actually sit on the board</p> <p>14 or was there a different representative?</p> <p>15 A. So again, I didn't go to every meeting, but she was</p> <p>16 never at a meeting that I was at.</p> <p>17 Q. Okay. I respect that. That's fair.</p> <p>18 When you spoke to someone at the DBA about</p> <p>19 how to implement this policy, was there a conclusion</p> <p>20 that was reached on how to do that implementation?</p> <p>21 A. I don't -- eventually there was, yes.</p> <p>22 Q. Okay. And when was that -- what was that conclusion?</p> <p>23 A. That David MacDonald could not -- he could not be</p> <p>24 associated or work on any City or HHF contracted</p> <p>25 demolition work.</p> | <p style="text-align: right;">Page 41</p> <p>1 A. I'm sorry, could you repeat that?</p> <p>2 BY MS. VICTOR:</p> <p>3 Q. Yes. Could HH -- I'm sorry, if he was working for</p> <p>4 another company, could he -- could that company, so</p> <p>5 he's not with Den-Man, he goes from -- just making up</p> <p>6 a name -- ABC Contractors, would ABC Contractors not</p> <p>7 be able to do HHF work as long as Mr. MacDonald was an</p> <p>8 employee?</p> <p>9 MR. FINK: Same objection.</p> <p>10 A. So again, I limited my implementation to my work.</p> <p>11 He -- Mr. MacDonald could not work on any HHF work.</p> <p>12 So company ABC, you can have contracts, he cannot</p> <p>13 touch the HHF work. He cannot work on our -- our</p> <p>14 work.</p> <p>15 INTRODUCED FOR IDENTIFICATION:</p> <p>16 EXHIBIT 5</p> <p>17 12:05 p.m.</p> <p>18 BY MS. VICTOR:</p> <p>19 Q. Okay. I'd like you to look at Exhibit 5 and let me</p> <p>20 know if you've seen this before.</p> <p>21 A. Yes.</p> <p>22 Q. Okay. And what is this?</p> <p>23 A. This is the stop work order issued to Smalley.</p> <p>24 Q. And were you involved -- did you have discussions with</p> <p>25 Mr. Palazzolo about the stop work order to Smalley</p>   |



# EXHIBIT 17



SERVICING ACCOUNTS FORMS LIBRARY PRODUCT INFO SALES TOOLS  
SUPPORT CENTER HELP

Contact Us Exit Site  
Live Chat

START A CHAT

## Policy Details

For policy: 06T2249533 | Policy owner(s): INNER CITY CONTRACTING LLC

▶ View a Printer Friendly Version.

Click the **title bar** or **(+/-)** to view or hide additional details within sections. Click the button at the bottom of the appropriate section (or the corresponding link under **Service This Policy**) to request a change to policy information.

### Contract Information

**Product name:** Allstate TrueFit 20 Year Term  
**Status:** Active  
**Policy owner name(s):** INNER CITY CONTRACTING LLC  
**Insured/annuitant name(s):** Johnson, Curtis K.  
**Payor name(s):** INNER CITY CONTRACTING LLC  
**Issue date:** 02/05/2021  
**Maturity date:** 02/05/2062  
**Replacement:** No  
**Controlled business:** Yes  
**Face amount:** \$1,000,000.00

### Service This Policy

The available transactions may vary depending upon factors such as the policy type and its current status.

- View customer information
- Contact Information Change
- Request beneficiary change
- Request billing change
- View transactions
- View policy mailings details

### View Materials for This Product

▶ Service Forms

### Browse Policies

- ▶ Inforce
- ▶ Pending

### Need Help?

Visit Policies and Guidelines to find out more information on our requirements and procedures.

- ▶ Go to Policies and Guidelines
- ▶ Ask us a question

### Values

as of 07/13/2022: \*

**Policy Value:** \$0.00

\* This "As of" date shown above can mean:

- Fixed life and annuity products – the value as of the date shown.
- Variable and indexed life and annuity products – the fixed funds are reflected as of the date shown. Variable and index funds are shown as of the market close for the previous business day.

### Beneficiary Information for Primary Insured: \* CURTIS K. JOHNSON

Primary Beneficiary(s) \*\*

| Beneficiary Name  | Relationship     | Date of Birth | Percentage |
|-------------------|------------------|---------------|------------|
| SHAUNA JOHNSON    | Spouse           | 08/**/1968    | 50%        |
| LAURA J. DUROCHER | Business Partner | 04/**/1978    | 50%        |

\*To obtain additional beneficiary information for policies that contain more than 10 Primary and/or 10 Contingent beneficiaries, please contact the Service Center.

\*\*In the event of a discrepancy between the beneficiary information displayed here and the signed beneficiary form on file, the signed form shall prevail.

Click **Request Beneficiary Change** to request a change to the information above

**REQUEST BENEFICIARY CHANGE**

**Billing Information**



**Payment status:** Active

**Frequency:** Monthly

**Billing Option:** Preauthorized Method - PAC Or EFT

**Premium amount:** \$540.76

**Last pay date:** View Transactions

**Paid to date:** 07/05/2022

**Bill to date:** 07/05/2022

**Billing address:** 18701 GRAND RIVER AVE STE 999  
DETROIT, MI 48223

**EFT draft date:** 18

**Bank name:** HUNTINGTON NATIONAL BANK

**Routing number:** 072403473

**Account number:** \*\*\*\*\*3512

Click **Request Billing Change** to modify this

**REQUEST BILLING CHANGE**

**Representative Information**

**Writing financial representative name:** Johnson, Shauna

**Writing agent number:** C3LBB

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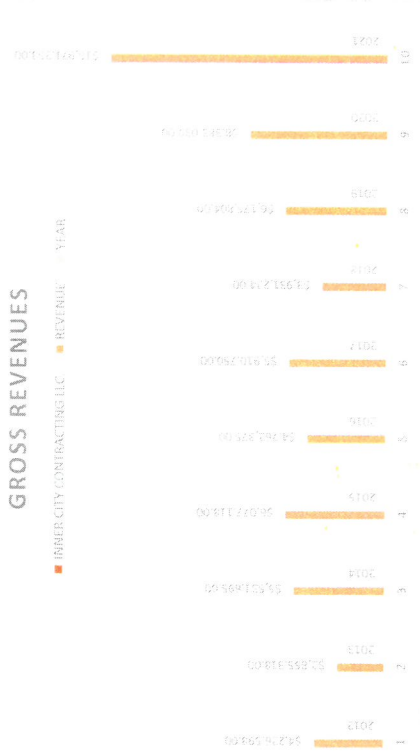


## EXHIBIT 18

INNER CITY CONTRACTING LLC.

| REVENUE YEAR | 2012         | 2013         | 2014         | 2015         | 2016         | 2017         | 2018         | 2019         | 2020         | 2021          | TOTAL         |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|
| \$           | 4,226,598.00 | 2,855,318.00 | 5,531,695.00 | 6,077,118.00 | 4,762,375.00 | 5,910,750.00 | 3,931,224.00 | 6,175,804.00 | 8,383,039.00 | 16,971,258.00 | 64,825,179.00 |

GROSS REVENUES



FORTRESS FOUNDATIONS

| REVENUE YEAR | 2012         | 2013         | 2014         | 2015         | 2016         | 2017         | 2018         | 2019         | 2020         | 2021          | TOTAL         |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|
| \$           | 1,287,540.00 | 2,426,812.00 | 2,938,367.00 | 4,951,626.00 | 6,065,541.00 | 5,943,662.00 | 7,244,216.00 | 6,804,692.00 | 5,990,107.00 | 12,285,903.00 | 55,938,466.00 |

GROSS REVENUES



**KUS RYAN**  
**&**  
**ASSOCIATES PLLC**  
**ATTORNEYS AT LAW**

June 23, 2022

**Jennifer Lynn Bentley**  
**Attorney**  
**Detroit Office of Inspector General**  
615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

*via email transmission to  
bentleyj@detoig.org*

*Re: OIG Case No. 22-0003-INV*

Dear Ms. Bentley:

We have been retained to represent Inner City Contracting, LLC, Curtis Johnson, Gerry Durocher and Laura Durocher in OIG Case No. 22-0003-INV. We are substituting in place of Christian Hauser as counsel. Please send all correspondence and other materials to me at the address below or at my email address, [cvictor@kusryan.com](mailto:cvictor@kusryan.com).

I have attached to this letter a copy of the Affidavit Confirming Receipt signed by Curtis Johnson, which was sent by facsimile transmission to your office yesterday.

In the Affidavit Confirming Receipt, it states: "The 2012 Charter of the City of Detroit at Section 7.5-313 states that all open files of the OIG are confidential and **shall not be shared with any person or agency**." We have no objection to that provision of the City Charter. However, because all files are confidential and not to be shared with any person, we are confused as to how the Office of Inspector General issued a press release on Tuesday, June 21, 2022, which shared information in the Draft Disbarment Report with members of the public, including the press. This would seem quite a breach of the Charter-mandated confidentiality provision. This requirement, which was included in the Affidavit Confirming Receipt, makes it impossible for my clients even to respond to that press release.

I look forward to your immediate response as to this issue.

Jennifer Lynn Bentley  
Attorney  
Detroit Office of Inspector General  
June 23, 2022  
Page Two

Very truly yours,



Cindy Rhodes Victor

| cc: Curtis Johnson  
Inner City Contracting, LLC

**KUS RYAN**  
**&**  
**ASSOCIATES PLLC**  
**ATTORNEYS AT LAW**

July 25, 2022

**Ellen Ha, Esquire CIG**  
**Inspector General**  
**Office of Inspector General**  
**City of Detroit**

615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

*via email transmission to  
hae@detoig.org*

*Re: OIG Case No. 22-0003-INV*

Dear Inspector General Ha:

Thank you for your letter of July 22, 2022. This letter is in response to the request for documents made by the Office of Inspector General in the July 22, 2022 letter as to OIG Case No. 22-0003-INV.

1. Real Property Taxes from 2016-2021 paid by ICC  
Curtis Johnson will address this during his testimony at the hearing.
2. Personal Property Tax Filings from 2016-2021

The only records as to personal property taxes are the tax bills sent to Inner City Contracting, LLC ("ICC") for the summer and winter taxes, the City's records of payment and the tax clearances. We attached the tax bills for 2020 and 2021 and the receipts as Exhibit 3 to the July 19, 2022 Response to Draft Report and the tax clearances as Exhibit 4. In addition, I have attached to this letter as Exhibit A copies of the City of Detroit records showing that the personal property taxes for 2018 and 2019 were paid.

ICC moved into the office at 18715 Grand River, Detroit, at the beginning of 2017. Upon occupancy, it sent to the City the letter attached to the July 19, 2022 Response to Draft Report as Exhibit 7. This letter lists the personal property of ICC. ICC cannot confirm but believes that assessors have come to the site to review the personal property over the years.

3. Complete City of Detroit Income Tax Partnership Returns from 2016-2021

Ellen Ha, Esquire CIG  
Inspector General  
July 25, 2022  
Page Two

I have attached to this letter as Exhibit B the complete City of Detroit Income Tax Partnership Returns from 2016 to 2021. The attachments to which the first page of each return refers are the pages after the initial two pages, and these attachments include the statements.

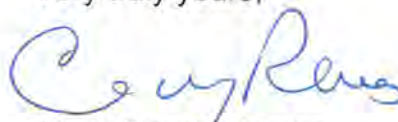
4. Lease Agreements with Alta Equipment, Buck & Knobby Equipment and MI Cat

There are no "lease agreements" with these companies. The equipment is rented from them for each specific job, and the companies do not provide a rental agreement, just an invoice. They are voluminous. I have attached some of them to this letter as Exhibit C.

5. Proof of payment on all equipment leases other than in Exhibit 4

The email attachment I received for these documents will not open. I will get this fixed and send them to you as soon as I can as Exhibit D.

Very truly yours,



Cindy Rhodes Victor

cc: Curtis Johnson  
Inner City Contracting, LLC

# EXHIBIT A

PROPERTY #: 22991921.01  
CLASS: 251  
TAXABLE VAL: 2,700

SCHOOL: 82010  
PRE/MET%: 100.0000  
SEV: 2700

TAXPAYER: INNER CITY CONTRACTING LLC  
18715 GRAND RIVER  
DETROIT MI 48235

MORTGAGE CODE:

PROP ADDRESS: 18715 W GRAND RIVER

SUMMER TAX INFO

-----  
AD VALOREM TAX 173.42  
SP. ASSMENTS 0.00  
ADMIN FEE 1.73  
INTRST/PNTLY 15.61  
TOTAL 190.76

12/28/2018 190.76 Pd

BALANCE DUE 0.00

TOTAL BALANCE DUE

WINTER TAX INFO

-----  
AD VALOREM TA 25.34  
SP. ASSMENTS: 0.00  
ADMIN FEE: 0.25  
INTRST/PNTLY: 0.00  
TOTAL: 25.59

12/28/2018 25.59 Pd

BALANCE DUE 0.00

0.00

LEGAL DESCRIPTION

PERSONAL PROPERTY LOCATED IN THE CITY OF DETROIT

v.10 8137 37441



PROPERTY #: 22991921.01  
CLASS: 251  
TAXABLE VAL: 2,700

SCHOOL: 82010  
PRE/MBT%: 100.0000  
SEV: 2700

TAXPAYER: INNER CITY CONTRACTING LLC  
18715 GRAND RIVER  
DETROIT MI 48235

MORTGAGE CODE:

PROP ADDRESS: 18715 W GRAND RIVER

SUMMER TAX INFO

-----  
AD VALOREM TAX 178.82  
SP. ASSMENTS 0.00  
ADMIN FEE 1.78  
INTRST/PNTLY 0.00  
TOTAL 180.60

08/21/2019 180.60 Pd

BALANCE DUE 0.00

TOTAL BALANCE DUE

WINTER TAX INFO

-----  
AD VALOREM TA 25.34  
SP. ASSMENTS: 0.00  
ADMIN FEE: 0.25  
INTRST/PNTLY: 1.14  
TOTAL: 26.73

02/12/2020 26.73 Pd

BALANCE DUE 0.00

0.00

LEGAL DESCRIPTION

PERSONAL PROPERTY LOCATED IN THE CITY OF DETROIT

10 818/ 2044

# EXHIBIT B

Michigan Department of Treasury - City Tax Administration  
5458 (01-17)

# 2016 City of Detroit Income Tax Partnership Return

Check if this is an amended return. See instructions.

Issued under authority of Public Act 284 of 1964, as amended.

Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|  |  |
|--|--|
| 1. Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|--|--|

2. Return is for calendar year 2016 or for tax year beginning:

|            |             |            |
|------------|-------------|------------|
| MM-DD-YYYY | and ending: | MM-DD-YYYY |
|------------|-------------|------------|

3. Partnership Name (print or type)

**INNER CITY CONTRACTING, LLC**

4. Federal Employer Identification Number (FEIN)

[REDACTED]

5. Mailing Address (see instructions)

**18701 GRAND RIVER AVE**

City

**DETROIT**

State

**MI**

ZIP/Postal Code

**48223**

Country Code

6. Date Business Commenced

**01/01/2010**

7. Number of employees on December 31, 2016

8. Number of Partners

**2**

9. Type of Return (check one):

Information only

Payment on behalf of all Partners

## PARTNER INFORMATION — If more than five partners, see instructions.

| 10. | A   | B                      | C                               | D                                   | E  |
|-----|---|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME<br>HOME ADDRESS, CITY, STATE, ZIP CODE | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b>                       |                        |                                 |                                     |  |
| (b) |   |                        |                                 |                                     |  |
| (c) |   |                        |                                 |                                     |  |
| (d) |   |                        |                                 |                                     |  |
| (e) |   |                        |                                 |                                     |  |

COPY

## PARTNER INCOME AND DEDUCTIONS

NOTE 1: A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

NOTE 2: The partnership may pay tax for partners even if it pays for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3, 4 and 5 and fill in column 1 below; it will not be necessary to fill in column 2 through 6 since a computation of the tax need not be made.

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| 11a.                 | COLUMN 1                                      | COLUMN 2         | COLUMN 3   |
|----------------------|---|------------------|------------|
| PARTNER FROM LINE 10 | TOTAL INCOME<br>(From Schedule E; see instr.) | OTHER DEDUCTIONS | EXEMPTIONS |
| (a)                  | <b>SEE ATMT</b>                               | 00               | 00         |
| (b)                  |   | 00               | 00         |
| (c)                  |   | 00               | 00         |
| (d)                  |   | 00               | 00         |
| (e)                  |   | 00               | 00         |

Partnership FEIN XXXXXXXXXX

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12. 00

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13. 00

14. Payments and credits on 2016 Declaration of Estimated City Income Tax 14. 00

15. Other credits. (Attach an explanation.) 15. 00

16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) 16. 00

**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17. 00

18. Overpayment. Subtract line 12 from line 16 18. 00

19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19. 00

20. Refund. Subtract line 19 from line 18 20. 00

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|   |                  |   |  |
|---|------------------|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |                  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.             |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |                  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |                  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  | Date             | Preparer's Business Address and Telephone Number (print or type)<br><b>34405 W 12 MILE RD STE 325<br/>                 FARMINGTON HILLS MI 48331-3222</b> |  |
| Title   | Telephone Number |   |  |

ALL RETURNS, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

**WITH PAYMENT.** Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN and "2016 Form 5458" on the front of the check. Do not staple the check to the return.

Partnership FEIN [REDACTED]

SCHEDULE C — INCOME FROM PARTNERSHIP

|   |  |  |                        |   |                                 |
|---|--|--|------------------------|---|---------------------------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  |  |                        | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2016</b> |                                 |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |  |                        |   |                                 |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  |  | City<br><b>DETROIT</b> | State<br><b>MI</b>  | ZIP/Postal Code<br><b>48223</b> |
| E. Telephone Number   |  | F. Name of Person in Charge of Records |                        |   |                                 |

ORDINARY INCOME FROM BUSINESS

|  |         |    |
|--|---------|----|
| 1. Gross receipts  | 4972243 | 00 |
| 2. Allowances, rebates and returns   |         | 00 |
| 3. Subtract line 2 from line 1   | 4972243 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) |         | 00 |
| 5. Merchandise purchased   | 638191  | 00 |
| 6. Items withdrawn from business for personal use  |         | 00 |
| 7. Subtract line 6 from line 5   | 638191  | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 704140  | 00 |
| 9. Materials and supplies  |         | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   |         | 00 |
| 11. Add lines 4, and lines 7 through 10  | 1878071 | 00 |
| 12. Inventory at end of year   | 3220402 | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  |         | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 3220402 | 00 |
| 15. Miscellaneous income (do not include any item included on lines 29 through 39)                             | 1751841 | 00 |
| 16. Total income. Add line 14 and line 15  | 1751841 | 00 |

OTHER BUSINESS DEDUCTIONS

|   |         |    |
|---|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)   | 925007  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4   |         | 00 |
| 19. Rent on business property   | -21442  | 00 |
| 20. Losses on business property (include statement listing items and location)  |         | 00 |
| 21. Depreciation  | 132345  | 00 |
| 22. Taxes   | 172217  | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>  | 542226  | 00 |
| 24. Add line 17 through line 23   | 1750353 | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16  | 1488    | 00 |
| 26. City of Detroit and Michigan income tax included in line 22   | 172217  | 00 |
| 27. Interest and other costs included in line 22 which were incurred in connection with the production of tax exempt income or other personal expenses which were charged to the business |         | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1  | 173705  | 00 |

OTHER PARTNERSHIP INCOME OR LOSS (Taxable or nontaxable depending on residency or partners)

**NOTE:** Amounts on lines 33 through 36 should agree with amount reported on federal partnership form 1065, Schedule D.

|   |        |    |
|---|--------|----|
| 29. Dividends   |        | 00 |
| 30. Interest  |        | 00 |
| 31. Add line 29 and line 30   |        | 00 |
| 32. Income (or loss) from other partnership(s) and other income   |        | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        |        | 00 |
| 34. Net short-term gain (loss)  |        | 00 |
| 35. Net long-term gain (loss)   |        | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               |        | 00 |
| 37. Rent  |        | 00 |
| 38. Royalties   |        | 00 |
| 39. Add line 37 and line 38   |        | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | 173705 | 00 |

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**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

- 1. Total interest and dividends from Schedule C, line 31
- 2. Interest from obligations of U.S. governmental units
- 3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

- 4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36
- 5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

- 6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

- 7. Income (or loss) from other partnerships and other income from Schedule C, line 32
- 8. Exempt income
- 9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7
- 10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 0 00 |
| 2.       | 0 00 |
| 3.       | 0 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 0 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 0 00  | 0 00   | 0 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 0 00  | 0 00   | 0 00   | 0 00  |

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**SCHEDULE E — SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1  | COLUMN 2  | COLUMN 3  | COLUMN 4   |
|---------|---|---|---|--|
|         | INCOME FROM BUSINESS OPERATIONS FROM SCHEDULE C, LINE 8 | APPORTIONMENT % FROM SCHEDULE D, LINE 3e. FOR NON-RESIDENTS (Enter 100% for resident) | ALLOCATED INCOME (Multiply Column 1 by percent in column 2) | PAYMENT TO PARTNERS — SALARIES AND INTEREST (from schedule C, line 18) |
| (a)     | 85,115 00   | 4.7352 %  | 3,984 00  | 0 00   |
| (b)     | 88,590 00   | 100.0000 %  | 88,590 00   | 0 00   |
| (c)     | 0 00  | %   | 0 00  | 0 00   |
| (d)     | 0 00  | %   | 0 00  | 0 00   |
| (e)     | 0 00  | %   | 0 00  | 0 00   |
| Totals  | 173,705 00  | %   | 124,964 00  | 0 00   |

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| PARTNER | COLUMN 5   | COLUMN 6A  | COLUMN 6B   | COLUMN 7                                |
|---------|--|--|---|---|
|         | PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
| (a)     | 0 00   | 0 00   | 0 00  | 3,984 00                                |
| (b)     | 0 00   | 0 00   | 0 00  | 88,590 00                               |
| (c)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| (d)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| (e)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| Totals  | 0 00   | 0 00   | 0 00  | 124,964 00                              |

Partnership FEIN XXXXXXXXXX

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

a. Copy of approval letter \_\_\_\_\_

b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|  |  |     |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
|--|--|-----|--|----|-----|--|----|-----|--|----|-----|--------|----|-----|---------|----|--|--|--|-----|--|----|-----|--|----|-----|--|----|-----|---------|----|-----|---------|----|--|--|--|-----|--|---|-----|---------|---|-----|---------|---|-----|---------|---|-----|---------|---|
| <p>1. For locations in city</p> <p>a. Average net book value of real and tangible personal property located in city</p> <p>b. Gross annual rent paid for real property located in city multiplied by 8</p> <p>c. Add line 1a and line 1b</p> <p>d. Total wages, salaries, commissions and other compensation of all employees located in city</p> <p>e. Gross receipts from sales made or services rendered in city</p> <p>2. For locations everywhere</p> <p>a. Average net book value of real and tangible personal property located everywhere</p> <p>b. Gross annual rent paid for real property located everywhere multiplied by 8</p> <p>c. Add line 2a and line 2b</p> <p>d. Total wages, salaries, commissions and other compensation of all employees located everywhere</p> <p>e. Gross receipts from sales made or services rendered everywhere</p> <p>3. Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3.</p> <p>a. Real and tangible personal property. Divide line 1c by line 2c</p> <p>b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d</p> <p>c. Gross receipts from sales. Divide line 1e by line 2e</p> <p>d. Add line 3a, line 3b, and line 3c</p> <p>e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1a.</td><td style="width: 85%;"></td><td style="width: 10%; text-align: right;">00</td></tr> <tr><td>1b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>1c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>1d.</td><td style="text-align: right;">812500</td><td style="text-align: right;">00</td></tr> <tr><td>1e.</td><td style="text-align: right;">1770000</td><td style="text-align: right;">00</td></tr> <tr><td colspan="3"> </td></tr> <tr><td>2a.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2d.</td><td style="text-align: right;">1629147</td><td style="text-align: right;">00</td></tr> <tr><td>2e.</td><td style="text-align: right;">4972243</td><td style="text-align: right;">00</td></tr> <tr><td colspan="3"> </td></tr> <tr><td>3a.</td><td></td><td style="text-align: right;">%</td></tr> <tr><td>3b.</td><td style="text-align: right;">49.8727</td><td style="text-align: right;">%</td></tr> <tr><td>3c.</td><td style="text-align: right;">35.5976</td><td style="text-align: right;">%</td></tr> <tr><td>3d.</td><td style="text-align: right;">85.4703</td><td style="text-align: right;">%</td></tr> <tr><td>3e.</td><td style="text-align: right;">42.7352</td><td style="text-align: right;">%</td></tr> </table> | 1a. |  | 00 | 1b. |  | 00 | 1c. |  | 00 | 1d. | 812500 | 00 | 1e. | 1770000 | 00 |  |  |  | 2a. |  | 00 | 2b. |  | 00 | 2c. |  | 00 | 2d. | 1629147 | 00 | 2e. | 4972243 | 00 |  |  |  | 3a. |  | % | 3b. | 49.8727 | % | 3c. | 35.5976 | % | 3d. | 85.4703 | % | 3e. | 42.7352 | % |
| 1a.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1b.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1c.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1d.  | 812500   | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1e.  | 1770000  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
|  |  |     |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2a.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2b.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2c.  |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2d.  | 1629147  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2e.  | 4972243  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
|  |  |     |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3a.  |  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3b.  | 49.8727  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3c.  | 35.5976  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3d.  | 85.4703  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3e.  | 42.7352  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |  |  |  |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

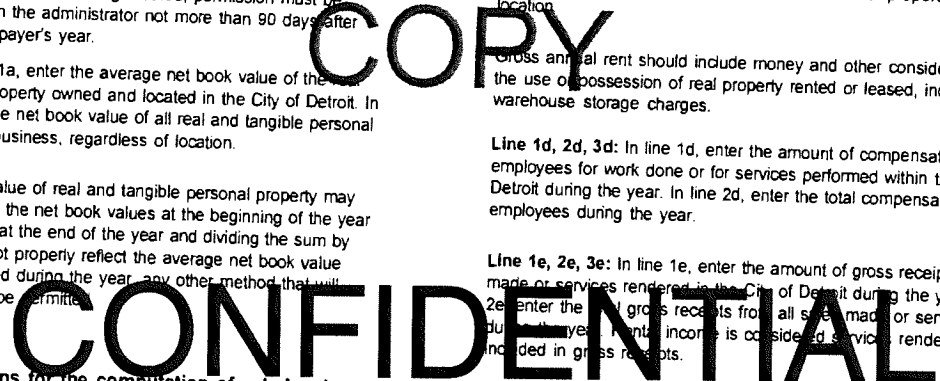
The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, any other method that will accurately reflect it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered service rendered and is included in gross receipts.



Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5. This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|  |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
|--|--|----|--|--|----|--|--|----|--|---|----|--|----|----|--|----|
| <p>1. Actual number of days worked on job — everywhere</p> <p>2. Actual number of days worked on job in Detroit</p> <p>3. Percentage of days worked in Detroit. Divide line 2 by line 1</p> <p>4. Total salaries, interest and guaranteed payments</p> <p>5. Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1.</td><td style="width: 85%;"></td><td style="width: 10%;"></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td style="text-align: right;">%</td></tr> <tr><td>4.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>5.</td><td></td><td style="text-align: right;">00</td></tr> </table> | 1. |  |  | 2. |  |  | 3. |  | % | 4. |  | 00 | 5. |  | 00 |
| 1.   |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 2.   |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 3.   |  | %  |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 4.   |  | 00 |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 5.   |  | 00 |  |  |    |  |  |    |  |   |    |  |    |    |  |    |

Form  
**5458**

### City of Detroit - Partners' Information

For calendar year 2016, or other taxable year beginning and ending

**2016**

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number

[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>4448 WOOD DUCK CT<br>LINDEN MI 48451        | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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Form **5458**

**City of Detroit Income Schedule**

For calendar year 2016, or other taxable year beginning and ending

**2016**

Name

**INNER CITY CONTRACTING, LLC**

Federal Identification Number

[REDACTED]

COL. 6  
OOL. 6  
CREDITS  
(See  
instructions)

COL. 5(b)  
NONRESIDENT  
TAX  
(Col. 4 x 1.20%)

COL. 5(a)  
RESIDENT  
TAX  
(Col. 4 x 2.40%)

COL. 4  
TAXABLE INCOME  
(Col. 1 Less  
Cols. 2 and 3)

COL. 3  
EXEMPTIONS  
(See note 1 below  
and instructions)

COL. 2  
OTHER DEDUCTIONS  
(Explain in Statement)

COL. 1  
TOTAL INCOME  
(From P. 3, Sch. E, Col. 7)  
(See notes 1 and 2 below)

1

36,374

2

88,590

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Page Total

124,964

Total All Pages

124,964

Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| Description            | Amount       |
|------------------------|--------------|
| FREIGHT                | \$ 81,428    |
| SUBCONTRACTED SERVICES | 560,830      |
| LEASE EQUIPMENT        | 589,898      |
| PERMITS                | 93,517       |
| SMALL TOOLS            | 45,351       |
| TRUCKING EXPENSE       | 434,382      |
| OTHER JOB COSTS        | 72,665       |
| TOTAL                  | \$ 1,878,071 |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| Description                 | Amount     |
|-----------------------------|------------|
| ADVERTISING                 | \$ 236     |
| TRAVEL                      | 179        |
| INSURANCE                   | 146,357    |
| PROFESSIONAL FEES           | 66,544     |
| SERVICE CHARGES             | 4,785      |
| TELEPHONE                   | 10,184     |
| COMPUTER & INTERNET         | 4,386      |
| PRINTING & REPRODUCTION     | 4,819      |
| UNIFORMS                    | 2,464      |
| MISCELLANEOUS EXPENSE       | 5,684      |
| OFFICE AND SUPPLIES EXPENSE | 4,311      |
| DUES                        | 2,891      |
| UTILITIES                   | 1,506      |
| MEALS AND ENTERTAINMENT     | 5,221      |
| SECTION 179 EXPENSE         | 107,480    |
| INTEREST                    | 15,137     |
| EMPLOYEE BENEFITS           | 10,766     |
| REPAIRS AND MAINTENANCE     | 149,276    |
| TOTAL                       | \$ 542,226 |

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Michigan Department of Treasury - City Tax Administration  
5458 (11-17)

# 2017 City of Detroit Income Tax Partnership Return

Check if this is an amended return.  
See instructions.

Issued under authority of Public Act 264 of 1964, as amended.  
Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|   |  |
|---|--|
| 1 Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|---|--|

2. Return is for calendar year 2017 or for tax year beginning:

|            |             |            |
|------------|-------------|------------|
| MM-DD-YYYY | and ending: | MM-DD-YYYY |
|------------|-------------|------------|

3. Partnership Name (print or type)

**INNER CITY CONTRACTING, LLC**

4. Federal Employer Identification Number (FEIN)

[REDACTED]

5. Mailing Address (see instructions)

**18701 GRAND RIVER AVE**

City

**DETROIT**

State

**MI**

ZIP/Postal Code

**48223**

Country Code

6. Date Business Commenced

**01/01/2010**

7. Number of employees on December 31, 2017

8. Number of Partners

**2**

9. Type of Return (check one):

Information only

Payment on behalf of all Partners

## PARTNER INFORMATION — If more than five partners, see instructions.

| 10. | A   | B                      | C                               | D                                   | E  |
|-----|---|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME<br>HOME ADDRESS, CITY, STATE, ZIP CODE | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b>                       |                        |                                 |                                     |  |
| (b) |   |                        |                                 |                                     |  |
| (c) |   |                        |                                 |                                     |  |
| (d) |   |                        |                                 |                                     |  |
| (e) |   |                        |                                 |                                     |  |

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## PARTNER INCOME AND DEDUCTIONS

**NOTE 1:** A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

**NOTE 2:** The partnership may pay tax for partners. If it pays for ALL partners subject to the tax, the partnership elects to use this return as an information return. Complete pages 3, 4, and 5 and fill in column 1 below; it will not be necessary to fill in column 2 through 6 since a computation of the tax need not be made.

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| 11a                  | COLUMN 1<br>TOTAL INCOME<br>(From Schedule E; see instr.) | COLUMN 2<br>OTHER DEDUCTIONS | COLUMN 3<br>EXEMPTIONS |
|----------------------|---|------------------------------|------------------------|
| PARTNER FROM LINE 10 |   |                              |                        |
| (a)                  | <b>SEE ATTMT</b>  | 00                           | 00                     |
| (b)                  |   | 00                           | 00                     |
| (c)                  |   | 00                           | 00                     |
| (d)                  |   | 00                           | 00                     |
| (e)                  |   | 00                           | 00                     |

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12.   00

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13.   00  
 14. Payments and credits on 2017 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher 14.   00  
 15. Other credits. (Attach an explanation.) 15.   00  
 16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) 16.   00

**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17.   00  
 18. Overpayment. Subtract line 12 from line 16 18.   00  
 19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19.   00  
 20. Refund. Subtract line 19 from line 18 20.   00

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|   |  |   |  |
|---|--|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge. |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  |  | Preparer's Business Address and Telephone Number (print or type)<br><b>34405 W 12 MILE RD STE 325<br/>FARMINGTON HILLS MI 48331-3222</b>      |  |
| Title   |  | Telephone Number  |  |

ALL RETURNS, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

WITH PAYMENT. Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN and "2017 Form 5458" on the front of the check. Do not staple the check to the return.

Partnership FEIN XXXXXXXXXX

**SCHEDULE C — INCOME FROM PARTNERSHIP**

|   |  |  |                    |   |              |
|---|--|--|--------------------|---|--------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  |  |                    | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2017</b> |              |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |  |                    |   |              |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>                 | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b>                                   | Country Code |
| E. Telephone Number   |  | F. Name of Person in Charge of Records |                    |   |              |

**ORDINARY INCOME FROM BUSINESS**

|  |         |    |
|--|---------|----|
| 1. Gross receipts  | 5313119 | 00 |
| 2. Allowances, rebates and returns   |         | 00 |
| 3. Subtract line 2 from line 1   | 5313119 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) |         | 00 |
| 5. Merchandise purchased   | 898761  | 00 |
| 6. Items withdrawn from business for personal use  |         | 00 |
| 7. Subtract line 6 from line 5   | 898761  | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 662833  | 00 |
| 9. Materials and supplies  |         | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   | 2001211 | 00 |
| 11. Add lines 4, and lines 7 through 10  | 3562805 | 00 |
| 12. Inventory at end of year   |         | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  | 3562805 | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 1750314 | 00 |
| 15. Miscellaneous income (do not include any item included on lines 29 through 39)                             |         | 00 |
| 16. Total income. Add line 14 and line 15  | 1750314 | 00 |

**OTHER BUSINESS DEDUCTIONS**

|   |         |    |
|---|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)   | 924353  | 00 |
| 18. Payments to partners (salaries and interest) Enter here and on Schedule E, column 1   |         | 00 |
| 19. Rent on business property   |         | 00 |
| 20. Losses on business property (include statement listing items and location)  |         | 00 |
| 21. Depreciation  |         | 00 |
| 22. Taxes   | 60851   | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>  | 164867  | 00 |
| 24. Add line 17 through line 23   | 509818  | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16  | 1659889 | 00 |
| 26. City of Detroit and Michigan income tax included in line 22 above   | 90425   | 00 |
| 27. Interest and other costs included in line 24 which were incurred in connection with the production of tax exempt income or partner's personal expenses which were charged to the business | 458     | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1  | 90883   | 00 |

**OTHER PARTNERSHIP INCOME OR LOSS (Taxable or nontaxable depending on residency or partners)**

**NOTE:** Amounts on lines 33 through 36 should agree with amount reported on federal partnership form 1065, Schedule D.

|   |       |    |
|---|-------|----|
| 29. Dividends   |       | 00 |
| 30. Interest  | 3     | 00 |
| 31. Add line 29 and line 30   | 3     | 00 |
| 32. Income (or loss) from other partnership(s) and other income   |       | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        |       | 00 |
| 34. Net short-term gain (loss)  |       | 00 |
| 35. Net long-term gain (loss)   |       | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               |       | 00 |
| 37. Rent  |       | 00 |
| 38. Royalties   |       | 00 |
| 39. Add line 37 and line 38   |       | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | 90886 | 00 |

**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

- 1. Total interest and dividends from Schedule C, line 31
- 2. Interest from obligations of U.S. governmental units
- 3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

- 4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36
- 5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

- 6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

- 7. Income (or loss) from other partnerships and other income from Schedule C, line 32
- 8. Exempt income
- 9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7
- 10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 3 00 |
| 2.       | 0 00 |
| 3.       | 3 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 3 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 2 00  | 1 00   | 1 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 2 00  | 1 00   | 1 00   | 0 00  |

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**SCHEDULE E - SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1<br>INCOME FROM BUSINESS OPERATIONS FROM SCHEDULE C, LINE 8 | COLUMN 2<br>APPORTIONMENT % FROM SCHEDULE D, LINE 3e FOR NONRESIDENTS (Enter 100% for resident) | COLUMN 3<br>ALLOCATED INCOME (Multiply Column 1 by percent in column 2) | COLUMN 4<br>PAYMENT TO PARTNERS — SALARIES AND INTEREST (From schedule C, line 18) |
|---------|---|---|---|--|
| (a)     | 44513   | 3.4650 %  | 14913 00  | 0 00   |
| (b)     | 46350 00  | 100.0000 %  | 46350 00  | 0 00   |
| (c)     | 00  | %   | 00  | 00   |
| (d)     | 00  | %   | 00  | 00   |
| (e)     | 00  | %   | 00  | 00   |
| Totals  | 90883 00  | %   | 61253 00  | 0 00   |

| PARTNER | COLUMN 5<br>PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | COLUMN 6A<br>NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | COLUMN 6B<br>NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | COLUMN 7<br>TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
|---------|--|---|--|---|
| (a)     | 0 00   | 0 00  | 0 00   | 14903 00  |
| (b)     | 0 00   | 2 00  | 0 00   | 46352 00  |
| (c)     | 00   | 00  | 00   | 00  |
| (d)     | 00   | 00  | 00   | 00  |
| (e)     | 00   | 00  | 00   | 00  |
| Totals  | 0 00   | 2 00  | 0 00   | 61255 00  |

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|   |  |     |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
|---|--|-----|--|----|-----|--|----|-----|--|----|-----|--------|----|-----|---------|----|-----|--|----|-----|--|----|-----|--|----|-----|---------|----|-----|---------|----|-----|--|---|-----|---------|---|-----|---------|---|-----|---------|---|-----|---------|---|
| <p>1. For locations in city</p> <ul style="list-style-type: none"> <li>a. Average net book value of real and tangible personal property located in city .....</li> <li>b. Gross annual rent paid for real property located in city multiplied by 8 .....</li> <li>c. Add line 1a and line 1b .....</li> <li>d. Total wages, salaries, commissions and other compensation of all employees located in city .....</li> <li>e. Gross receipts from sales made or services rendered in city .....</li> </ul> <p>2. For locations everywhere</p> <ul style="list-style-type: none"> <li>a. Average net book value of real and tangible personal property located everywhere .....</li> <li>b. Gross annual rent paid for real property located everywhere multiplied by 8 .....</li> <li>c. Add line 2a and line 2b .....</li> <li>d. Total wages, salaries, commissions and other compensation of all employees located everywhere .....</li> <li>e. Gross receipts from sales made or services rendered everywhere .....</li> </ul> <p>3. Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3.</p> <ul style="list-style-type: none"> <li>a. Real and tangible personal property. Divide line 1c by line 2c .....</li> <li>b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d .....</li> <li>c. Gross receipts from sales. Divide line 1e by line 2e .....</li> <li>d. Add line 3a, line 3b, and line 3c .....</li> <li>e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions) .....</li> </ul> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1a.</td><td style="width: 85%;"></td><td style="width: 10%; text-align: right;">00</td></tr> <tr><td style="text-align: right;">1b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">1c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">1d.</td><td align="right">690385</td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">1e.</td><td align="right">1245000</td><td style="text-align: right;">00</td></tr> </table><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">2a.</td><td style="width: 85%;"></td><td style="width: 10%; text-align: right;">00</td></tr> <tr><td style="text-align: right;">2b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">2c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">2d.</td><td align="right">1587186</td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">2e.</td><td align="right">5313119</td><td style="text-align: right;">00</td></tr> </table><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">3a.</td><td style="width: 85%;"></td><td style="width: 10%; text-align: right;">%</td></tr> <tr><td style="text-align: right;">3b.</td><td align="right">43.4974</td><td style="text-align: right;">%</td></tr> <tr><td style="text-align: right;">3c.</td><td align="right">23.4326</td><td style="text-align: right;">%</td></tr> <tr><td style="text-align: right;">3d.</td><td align="right">66.9300</td><td style="text-align: right;">%</td></tr> <tr><td style="text-align: right;">3e.</td><td align="right">33.4650</td><td style="text-align: right;">%</td></tr> </table> | 1a. |  | 00 | 1b. |  | 00 | 1c. |  | 00 | 1d. | 690385 | 00 | 1e. | 1245000 | 00 | 2a. |  | 00 | 2b. |  | 00 | 2c. |  | 00 | 2d. | 1587186 | 00 | 2e. | 5313119 | 00 | 3a. |  | % | 3b. | 43.4974 | % | 3c. | 23.4326 | % | 3d. | 66.9300 | % | 3e. | 33.4650 | % |
| 1a.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1b.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1c.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1d.   | 690385   | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 1e.   | 1245000  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2a.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2b.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2c.   |  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2d.   | 1587186  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 2e.   | 5313119  | 00  |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3a.   |  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3b.   | 43.4974  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3c.   | 23.4326  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3d.   | 66.9300  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |
| 3e.   | 33.4650  | %   |  |    |     |  |    |     |  |    |     |        |    |     |         |    |     |  |    |     |  |    |     |  |    |     |         |    |     |         |    |     |  |   |     |         |   |     |         |   |     |         |   |     |         |   |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, any other method that will accurately reflect it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

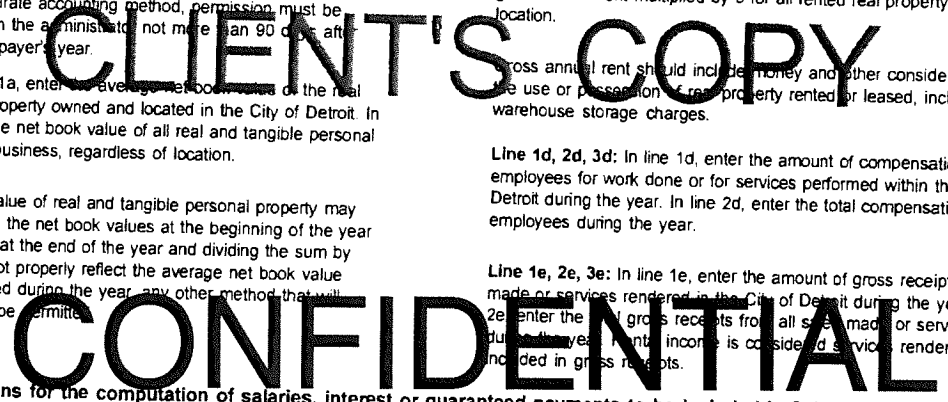
**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered services rendered and is included in gross receipts.

**Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.**  
**This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.**

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|   |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
|---|--|----|--|--|----|--|--|----|--|---|----|--|----|----|--|----|
| <ul style="list-style-type: none"> <li>1. Actual number of days worked on job — everywhere .....</li> <li>2. Actual number of days worked on job in Detroit .....</li> <li>3. Percentage of days worked in Detroit. Divide line 2 by line 1 .....</li> <li>4. Total salaries, interest and guaranteed payments .....</li> <li>5. Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5 .....</li> </ul> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1.</td><td style="width: 85%;"></td><td style="width: 10%;"></td></tr> <tr><td style="text-align: right;">2.</td><td></td><td></td></tr> <tr><td style="text-align: right;">3.</td><td></td><td style="text-align: right;">%</td></tr> <tr><td style="text-align: right;">4.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td style="text-align: right;">5.</td><td></td><td style="text-align: right;">00</td></tr> </table> | 1. |  |  | 2. |  |  | 3. |  | % | 4. |  | 00 | 5. |  | 00 |
| 1.  |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 2.  |  |    |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 3.  |  | %  |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 4.  |  | 00 |  |  |    |  |  |    |  |   |    |  |    |    |  |    |
| 5.  |  | 00 |  |  |    |  |  |    |  |   |    |  |    |    |  |    |



Form 5458

City of Detroit - Partners' Information

2017

Name For calendar year 2017, or other taxable year beginning and ending

INNER CITY CONTRACTING, LLC

Employer Identification Number

[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>4448 WOOD DUCK CT<br>LINDEN MI 48451        | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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| Form <b>5458</b>                        |  | <b>City of Detroit Income Schedule</b>               |  |  |  | For calendar year 2017, or other taxable year beginning _____ and ending <b>2017</b> |  | Federal Identification Number _____ |
|---|--|--|--|--|--|--|--|-------------------------------------|
| Name <b>INNER CITY CONTRACTING, LLC</b> |  |  |  |  |  |  |  |                                     |
| Prt No.                                 | COL. 1<br>TOTAL INCOME<br>(From P. 3, Sch. E, Col. 7)<br>(See notes 1 and 2 below) | COL. 2<br>OTHER DEDUCTIONS<br>(Explain in Statement) | COL. 3<br>EXEMPTIONS<br>(See note 1 below<br>and instructions) | COL. 4<br>TAXABLE INCOME<br>(Col. 1 Less<br>Cols. 2 and 3) | COL. 5(a)<br>RESIDENT<br>TAX<br>(Col. 4 x 2.40%) | COL. 5(b)<br>NONRESIDENT<br>TAX<br>(Col. 4 x 1.20%)                                  | COL. 6<br>CREDITS<br>(See<br>instructions) |                                     |
| 1                                       | 14,903   |  |  |  |  |  |  |                                     |
| 2                                       | 46,352   |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
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|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
|   |  |  |  |  |  |  |  |                                     |
| Page Total                              | 61,255   |  |  |  |  |  |  |                                     |
| Total All Pages                         | 61,255   |  |  |  |  |  |  |                                     |

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Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| Description            | Amount       |
|------------------------|--------------|
| FREIGHT                | \$ 402,813   |
| SUBCONTRACTED SERVICES | 528,279      |
| LEASE EQUIPMENT        | 590,206      |
| PERMITS                | 31,867       |
| SMALL TOOLS            | 36,089       |
| TRUCKING EXPENSE       | 329,819      |
| OTHER JOB COSTS        | 82,138       |
| TOTAL                  | \$ 2,001,211 |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| Description                 | Amount     |
|-----------------------------|------------|
| ADVERTISING                 | \$ 418     |
| TRAVEL                      | 733        |
| INSURANCE                   | 135,272    |
| PROFESSIONAL FEES           | 138,094    |
| SERVICE CHARGES             | 6,745      |
| TELEPHONE                   | 10,214     |
| COMPUTER & INTERNET         | 6,363      |
| PRINTING & REPRODUCTION     | 1,934      |
| UNIFORMS                    | 1,260      |
| MISCELLANEOUS EXPENSE       | 1,622      |
| OFFICE AND SUPPLIES EXPENSE | 3,540      |
| DUES                        | 4,330      |
| MEALS AND ENTERTAINMENT     | 3,081      |
| INTEREST                    | 26,608     |
| EMPLOYEE BENEFITS           | 12,215     |
| REPAIRS AND MAINTENANCE     | 137,388    |
| TOTAL                       | \$ 509,818 |

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Michigan Department of Treasury - City Tax Administration  
5456 (10-18)

# 2018 City of Detroit Income Tax Partnership Return

Check if this is an amended return. See instructions.

Issued under authority of Public Act 284 of 1964, as amended.  
Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|  |  |
|--|--|
| 1. Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|--|--|

2. Return is for calendar year 2018 or for tax year beginning:

|            |            |
|------------|------------|
| MM-DD-YYYY | MM-DD-YYYY |
|            |            |

|   |   |   |                    |
|---|---|---|--------------------|
| 3. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b>   |   | 4. Federal Employer Identification Number (FEIN)<br><b>[REDACTED]</b> |                    |
| 5. Mailing Address (see instructions)<br><b>18701 GRAND RIVER AVE</b>   |   | City<br><b>DETROIT</b>  | State<br><b>MI</b> |
|   |   | ZIP/Postal Code<br><b>48223</b>                                       | Country Code       |
| 6. Date Business Commenced<br><b>01/01/2010</b>   | 7. Number of employees on December 31, 2018 | 8. Number of Partners<br><b>2</b>                                     |                    |
| 9. Type of Return (check one):<br><input checked="" type="checkbox"/> Information only <input type="checkbox"/> Payment on behalf of all Partners |   |   |                    |

**PARTNER INFORMATION** — If more than five partners, see instructions.

| 10. | A                     | B                      | C                               | D                                   | E  |
|-----|-----------------------|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME                  | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b> |                        |                                 |                                     |  |
| (b) |                       |                        |                                 |                                     |  |
| (c) |                       |                        |                                 |                                     |  |
| (d) |                       |                        |                                 |                                     |  |
| (e) |                       |                        |                                 |                                     |  |

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**PARTNER INCOME AND DEDUCTIONS**

**NOTE 1:** A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

**NOTE 2:** The partnership may pay tax for partners who do not pay for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3, 4, and 5 and fill in column 1 below; it will not be necessary to fill in column 2 through 6 unless a computation of the tax need not be made.

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| 11a.                 | COLUMN 1                                      | COLUMN 2         | COLUMN 3   |
|----------------------|---|------------------|------------|
| PARTNER FROM LINE 10 | TOTAL INCOME<br>(From Schedule E; see instr.) | OTHER DEDUCTIONS | EXEMPTIONS |
| (a)                  | <b>SEE ATTMT</b> 00                           | 00               | 00         |
| (b)                  | 00  | 00               | 00         |
| (c)                  | 00  | 00               | 00         |
| (d)                  | 00  | 00               | 00         |
| (e)                  | 00  | 00               | 00         |

Partnership FEIN XXXXXXXXXX

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|--------------------------------|---|--|---|---|
| (a)                            | 00  | 00   | 00  | 00  |
| (b)                            | 00  | 00   | 00  | 00  |
| (c)                            | 00  | 00   | 00  | 00  |
| (d)                            | 00  | 00   | 00  | 00  |
| (e)                            | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12. 

|  |    |
|--|----|
|  | 00 |
|--|----|

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13. 

|  |    |
|--|----|
|  | 00 |
|--|----|

14. Payments and credits on 2018 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher 14. 

|  |    |
|--|----|
|  | 00 |
|--|----|

15. Other credits. (Attach an explanation.) 15. 

|  |    |
|--|----|
|  | 00 |
|--|----|

16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) 16. 

|  |    |
|--|----|
|  | 00 |
|--|----|

**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17. 

|  |    |
|--|----|
|  | 00 |
|--|----|

18. Overpayment. Subtract line 12 from line 16 18. 

|  |    |
|--|----|
|  | 00 |
|--|----|

19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19. 

|  |    |
|--|----|
|  | 00 |
|--|----|

20. Refund. Subtract line 19 from line 18 20. 

|  |    |
|--|----|
|  | 00 |
|--|----|

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|   |                  |   |  |
|---|------------------|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |                  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.             |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |                  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |                  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  | Date             | Preparer's Business Address and Telephone Number (print or type)<br><b>34405 W 12 MILE RD STE 325<br/>                 FARMINGTON HILLS MI 48331-3222</b> |  |
| Title   | Telephone Number |   |  |

ALL RETURNS, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

WITH PAYMENT. Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN, the tax year, and "Form 5458" on the front of the check. Do not staple the check to the return.

Partnership FEIN XXXXXXXXXX

**SCHEDULE C — INCOME FROM PARTNERSHIP**

|   |  |  |                    |   |              |
|---|--|--|--------------------|---|--------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  |  |                    | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2018</b> |              |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |  |                    |   |              |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>                 | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b>                                   | Country Code |
| E. Telephone Number   |  | F. Name of Person in Charge of Records |                    |   |              |

**ORDINARY INCOME FROM BUSINESS**

|  |     |         |    |
|--|-----|---------|----|
| 1. Gross receipts  | 1.  | 4237517 | 00 |
| 2. Allowances, rebates and returns   | 2.  |         | 00 |
| 3. Subtract line 2 from line 1   | 3.  | 4237517 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) | 4.  |         | 00 |
| 5. Merchandise purchased   | 5.  | 826068  | 00 |
| 6. Items withdrawn from business for personal use  | 6.  |         | 00 |
| 7. Subtract line 6 from line 5   | 7.  | 826068  | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 8.  | 690707  | 00 |
| 9. Materials and supplies  | 9.  |         | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   | 10. | 1617226 | 00 |
| 11. Add lines 4, and lines 7 through 10  | 11. | 3134001 | 00 |
| 12. Inventory at end of year   | 12. |         | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  | 13. | 3134001 | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 14. | 1103516 | 00 |
| 15. Miscellaneous income (do not include any item included on lines 29 through 39)                             | 15. | 9300    | 00 |
| 16. Total income. Add line 14 and line 15  | 16. | 1112816 | 00 |

**OTHER BUSINESS DEDUCTIONS**

|   |     |         |    |
|---|-----|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)   | 17. | 607568  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4   | 18. |         | 00 |
| 19. Rent on business property   | 19. |         | 00 |
| 20. Losses on business property (include statement listing items and location)  | 20. |         | 00 |
| 21. Depreciation  | 21. | 53421   | 00 |
| 22. Taxes   | 22. | 137564  | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>  | 23. | 353654  | 00 |
| 24. Add line 17 through line 23   | 24. | 1152207 | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16  | 25. | -39391  | 00 |
| 26. City of Detroit and Michigan income tax included in line 22   | 26. | 137564  | 00 |
| 27. Interest and other costs included in line 23 which were incurred in connection with the production of tax exempt income or partner's personal expenses which were charged to the business | 27. |         | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1  | 28. | 98173   | 00 |

**OTHER PARTNERSHIP INCOME OR LOSS** (Taxable or nontaxable depending on residency or partners)

|   |     |       |    |
|---|-----|-------|----|
| 29. Dividends   | 29. |       | 00 |
| 30. Interest  | 30. | 7     | 00 |
| 31. Add line 29 and line 30   | 31. | 7     | 00 |
| 32. Income (or loss) from other partnership(s) and other income   | 32. |       | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        | 33. |       | 00 |
| 34. Net short-term gain (loss)  | 34. |       | 00 |
| 35. Net long-term gain (loss)   | 35. |       | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               | 36. | -1328 | 00 |
| 37. Rent  | 37. |       | 00 |
| 38. Royalties   | 38. |       | 00 |
| 39. Add line 37 and line 38   | 39. |       | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | 40. | 96852 | 00 |

**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

1. Total interest and dividends from Schedule C, line 31

2. Interest from obligations of U.S. governmental units

3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36

5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

7. Income (or loss) from other partnerships and other income from Schedule C, line 32

8. Exempt income

9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7

10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |          |
|----------|----------|
| 1.       | 7 00     |
| 2.       | 0 00     |
| 3.       | 7 00     |
| 4.       | -1328 00 |
| 5.       | 0 00     |
| 6.       | 0 00     |
| 7.       | 0 00     |
| 8.       | 0 00     |
| 9.       | 0 00     |
| 10.      | 7 00     |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 4 00  | 3 00   | 3 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 4 00  | 3 00   | 3 00   | 0 00  |

**SCHEDULE E — SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1   | COLUMN 2   | COLUMN 3  | COLUMN 4   |
|---------|--|--|---|--|
|         | INCOME FROM BUSINESS OPERATIONS FROM SCHEDULE C, LINE 31 | APPORTIONMENT % FROM SCHEDULE D, LINE 3e, FOR NONRESIDENTS (Enter 100% for resident) | ALLOCATED INCOME (Multiply Column 1 by percent in column 2) | PAYMENT TO PARTNERS — SALARIES AND INTEREST (From schedule C, line 18) |
| (a)     | 4815 00  | 16.54%   | 791 30  | 0 00   |
| (b)     | 5008 00  | 100.0000%  | 5008 00   | 0 00   |
| (c)     | 0 00   | %  | 0 00  | 0 00   |
| (d)     | 0 00   | %  | 0 00  | 0 00   |
| (e)     | 0 00   | %  | 0 00  | 0 00   |
| Totals  | 98173 00   | %  | 79191 00  | 0 00   |

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| PARTNER | COLUMN 5   | COLUMN 6A  | COLUMN 6B   | COLUMN 7                                |
|---------|--|--|---|---|
|         | PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
| (a)     | 0 00   | 0 00   | 0 00  | 29123 00                                |
| (b)     | 0 00   | 4 00   | 0 00  | 50072 00                                |
| (c)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| (d)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| (e)     | 0 00   | 0 00   | 0 00  | 0 00                                    |
| Totals  | 0 00   | 4 00   | 0 00  | 79195 00                                |

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|    |  |     |            |
|----|--|-----|------------|
| 1. | For locations in city  |     |            |
|    | a. Average net book value of real and tangible personal property located in city                             | 1a. | 72255 00   |
|    | b. Gross annual rent paid for real property located in city multiplied by 8                                  | 1b. | 00         |
|    | c. Add line 1a and line 1b   | 1c. | 72255 00   |
|    | d. Total wages, salaries, commissions and other compensation of all employees located in city                | 1d. | 479823 00  |
|    | e. Gross receipts from sales made or services rendered in city   | 1e. | 1892686 00 |
| 2. | For locations everywhere   |     |            |
|    | a. Average net book value of real and tangible personal property located everywhere                          | 2a. | 72255 00   |
|    | b. Gross annual rent paid for real property located everywhere multiplied by 8                               | 2b. | 00         |
|    | c. Add line 2a and line 2b   | 2c. | 72255 00   |
|    | d. Total wages, salaries, commissions and other compensation of all employees located everywhere             | 2d. | 1298275 00 |
|    | e. Gross receipts from sales made or services rendered everywhere  | 2e. | 4237517 00 |
| 3. | Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3. |     |            |
|    | a. Real and tangible personal property. Divide line 1c by line 2c  | 3a. | 100.0000 % |
|    | b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d                            | 3b. | 36.9585 %  |
|    | c. Gross receipts from sales. Divide line 1e by line 2e  | 3c. | 44.6650 %  |
|    | d. Add line 3a, line 3b, and line 3c   | 3d. | 181.6235 % |
|    | e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)                                     | 3e. | 60.5412 %  |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, another method that accurately reflects it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rent income is considered a service rendered and is included in gross receipts.

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Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.

This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|    |  |    |    |
|----|--|----|----|
| 1. | Actual number of days worked on job — everywhere   |    |    |
|    | 2. Actual number of days worked on job in Detroit  | 2. |    |
|    | 3. Percentage of days worked in Detroit. Divide line 2 by line 1   | 3. | %  |
|    | 4. Total salaries, interest and guaranteed payments  | 4. | 00 |
|    | 5. Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5 | 5. | 00 |

Form  
**5458**

### City of Detroit - Partners' Information

2018

For calendar year 2018, or other taxable year beginning and ending

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number

[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>4448 WOOD DUCK CT<br>LINDEN MI 48451        | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| Description            | Amount       |
|------------------------|--------------|
| FREIGHT                |              |
| SUBCONTRACTED SERVICES | \$ 279,143   |
| LEASE EQUIPMENT        | 405,346      |
| PERMITS                | 590,204      |
| SMALL TOOLS            | 16,711       |
| TRUCKING EXPENSE       | 38,276       |
| OTHER JOB COSTS        | 263,582      |
|                        | 23,964       |
| TOTAL                  | \$ 1,617,226 |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| Description                 | Amount     |
|-----------------------------|------------|
| ADVERTISING                 | \$ 718     |
| TRAVEL                      | 4,406      |
| INSURANCE                   | 101,009    |
| PROFESSIONAL FEES           | 71,636     |
| SERVICE CHARGES             | 5,215      |
| TELEPHONE                   | 13,680     |
| COMPUTER & INTERNET         | 9,832      |
| PRINTING & REPRODUCTION     | 916        |
| UNIFORMS                    | 3,152      |
| MISCELLANEOUS EXPENSE       | 1,352      |
| OFFICE AND SUPPLIES EXPENSE | 7,926      |
| DUES                        | 2,662      |
| MEALS AND ENTERTAINMENT     | 3,233      |
| EMPLOYEE BENEFITS           | 12,823     |
| REPAIRS AND MAINTENANCE     | 89,797     |
| CONTINUING EDUCATION        | 3,200      |
| INTEREST                    | 22,097     |
| TOTAL                       | \$ 353,654 |

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Michigan Department of Treasury - City Tax Administration  
5458 (11-19)

# 2019 City of Detroit Income Tax Partnership Return

Check if this is an amended return. See instructions.

Issued under authority of Public Act 284 of 1964, as amended.  
Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|  |  |
|--|--|
| 1. Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|--|--|

2. Return is for calendar year 2019 or for tax year beginning: \_\_\_\_\_ and ending: \_\_\_\_\_

|   |  |
|---|--|
| 3. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> | 4. Federal Employer Identification Number (FEIN)<br>[REDACTED] |
|---|--|

|   |                        |                    |                                 |              |
|---|------------------------|--------------------|---------------------------------|--------------|
| 5. Mailing Address (see instructions)<br><b>18701 GRAND RIVER AVE</b> | City<br><b>DETROIT</b> | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b> | Country Code |
|---|------------------------|--------------------|---------------------------------|--------------|

|   |   |                                   |
|---|---|-----------------------------------|
| 6. Date Business Commenced<br><b>01/01/2010</b> | 7. Number of employees on December 31, 2019 | 8. Number of Partners<br><b>2</b> |
|---|---|-----------------------------------|

9. Type of Return (check one):  
 Information only  
 Payment on behalf of all Partners

**PARTNER INFORMATION** — If more than five partners, see instructions.

| 10. | A   | B                      | C                               | D                                   | E  |
|-----|---|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME<br>HOME ADDRESS, CITY, STATE, ZIP CODE | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b>                       |                        |                                 |                                     |  |
| (b) |   |                        |                                 |                                     |  |
| (c) |   |                        |                                 |                                     |  |
| (d) |   |                        |                                 |                                     |  |
| (e) |   |                        |                                 |                                     |  |

**PARTNER INCOME AND DEDUCTIONS**

NOTE 1: A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

NOTE 2: The partnership may pay tax for partners only if it pays for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3, 4 and 5, and fill in columns 1, 2, 3, 4, 5, and 6 below; it will not be necessary to fill in column 2 through 6 since a computation of the tax need not be made.

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| 11a.                 | COLUMN 1<br>TOTAL INCOME<br>(From Schedule E; see instr.) | COLUMN 2<br>OTHER DEDUCTIONS | COLUMN 3<br>EXEMPTIONS |
|----------------------|---|------------------------------|------------------------|
| PARTNER FROM LINE 10 |   |                              |                        |
| (a)                  | <b>SEE ATTMT</b> 00                                       | 00                           | 00                     |
| (b)                  | 00  | 00                           | 00                     |
| (c)                  | 00  | 00                           | 00                     |
| (d)                  | 00  | 00                           | 00                     |
| (e)                  | 00  | 00                           | 00                     |

Partnership FEIN

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12.  00

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13.  00

14. Payments and credits on 2019 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher 14.  00

15. Other credits. (Attach an explanation.) 15.  00

16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) 16.  00

**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17.  00

18. Overpayment. Subtract line 12 from line 16 18.  00

19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19.  00

20. Refund. Subtract line 19 from line 18 20.  00

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|   |                  |   |  |
|---|------------------|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |                  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.             |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |                  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |                  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  | Date             | Preparer's Business Address and Telephone Number (print or type)<br><b>34405 W 12 MILE RD STE 325<br/>                 FARMINGTON HILLS MI 48331-3222</b> |  |
| Title   | Telephone Number |   |  |

**ALL RETURNS**, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

**WITH PAYMENT.** Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN, the tax year, and "Form 5458" on the front of the check. Do not staple the check to the return.

**SCHEDULE C -- INCOME FROM PARTNERSHIP**

|   |  |   |                    |                                 |
|---|--|---|--------------------|---------------------------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2019</b> |                    |                                 |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |   |                    |                                 |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>  | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b> |
| E. Telephone Number   |  | F. Name of Person in Charge of Records                            |                    |                                 |

**ORDINARY INCOME FROM BUSINESS**

|  |  |         |    |
|--|--|---------|----|
| 1. Gross receipts  |  | 5223634 | 00 |
| 2. Allowances, rebates and returns   |  |         | 00 |
| 3. Subtract line 2 from line 1   |  | 5223634 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) |  |         | 00 |
| 5. Merchandise purchased   |  | 946808  | 00 |
| 6. Items withdrawn from business for personal use  |  |         | 00 |
| 7. Subtract line 6 from line 5   |  | 946808  | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   |  | 788367  | 00 |
| 9. Materials and supplies  |  |         | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   |  | 2156965 | 00 |
| 11. Add lines 4, and lines 7 through 10  |  | 3892140 | 00 |
| 12. Inventory at end of year   |  |         | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  |  | 3892140 | 00 |
| 14. Gross profit. Subtract line 13 from line 3   |  | 1331494 | 00 |
| 15. Miscellaneous income (do not include any item included on lines 29 through 39)                             |  |         | 00 |
| 16. Total income. Add line 14 and line 15  |  | 1331494 | 00 |

**OTHER BUSINESS DEDUCTIONS**

|   |  |         |    |
|---|--|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)   |  | 637071  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4   |  |         | 00 |
| 19. Rent on business property   |  |         | 00 |
| 20. Losses on business property (include statement listing items and location)  |  |         | 00 |
| 21. Depreciation  |  | 136385  | 00 |
| 22. Taxes   |  | 150374  | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>  |  | 419080  | 00 |
| 24. Add line 17 through line 23   |  | 1342910 | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16  |  | -11416  | 00 |
| 26. City of Detroit and Michigan income tax included on line 22 above   |  | 150374  | 00 |
| 27. Interest and other costs included in line 14 which were incurred in connection with the production of tax exempt income or partner's personal expenses which were charged to the business |  |         | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1  |  | 138958  | 00 |

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**OTHER PARTNERSHIP INCOME OR LOSS (Taxable or nontaxable depending on residency or partners)**

**NOTE:** Amounts on lines 33 through 36 should agree with amount reported on federal partnership form 1065, Schedule D.

|   |  |        |    |
|---|--|--------|----|
| 29. Dividends   |  |        | 00 |
| 30. Interest  |  | 2      | 00 |
| 31. Add line 29 and line 30   |  | 2      | 00 |
| 32. Income (or loss) from other partnership(s) and other income   |  |        | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        |  |        | 00 |
| 34. Net short-term gain (loss)  |  |        | 00 |
| 35. Net long-term gain (loss)   |  |        | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               |  |        | 00 |
| 37. Rent  |  |        | 00 |
| 38. Royalties   |  |        | 00 |
| 39. Add line 37 and line 38   |  |        | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 |  | 138960 | 00 |

Partnership FEIN [REDACTED]

**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

1. Total interest and dividends from Schedule C, line 31

2. Interest from obligations of U.S. governmental units

3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36

5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

7. Income (or loss) from other partnerships and other income from Schedule C, line 32

8. Exempt income

9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7

10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 2 00 |
| 2.       | 0 00 |
| 3.       | 2 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 2 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 1 00  | 1 00   | 1 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 1 00  | 1 00   | 1 00   | 0 00  |

**SCHEDULE E - SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1   | COLUMN 2   | COLUMN 3  | COLUMN 4   |
|---------|--|--|---|--|
|         | INCOME FROM BUSINESS OPERATIONS FROM SCHEDULE C, LINE 31 | APPORTIONMENT % FROM SCHEDULE D, LINE 3e, FOR NONRESIDENTS (Enter 100% for resident) | ALLOCATED INCOME (Multiply Column 1 by percent in column 2) | PAYMENT TO PARTNERS — SALARIES AND INTEREST (from schedule C, line 18) |
| (a)     | 68019 00   | 4.8121 %   | 29150 00  | 0 00   |
| (b)     | 70819 00   | 100.0000 %   | 70869 00  | 0 00   |
| (c)     | 00   | %  | 00  | 00   |
| (d)     | 00   | %  | 00  | 00   |
| (e)     | 00   | %  | 00  | 00   |
| Totals  | 138958 00  | %  | 100019 00   | 0 00   |

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| PARTNER | COLUMN 5   | COLUMN 6A  | COLUMN 6B   | COLUMN 7                                |
|---------|--|--|---|---|
|         | PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
| (a)     | 0 00   | 0 00   | 0 00  | 29150 00                                |
| (b)     | 0 00   | 1 00   | 0 00  | 70870 00                                |
| (c)     | 00   | 00   | 00  | 00                                      |
| (d)     | 00   | 00   | 00  | 00                                      |
| (e)     | 00   | 00   | 00  | 00                                      |
| Totals  | 0 00   | 1 00   | 0 00  | 100020 00                               |

Partnership FEIN

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|    |  |     |         |  |    |
|----|--|-----|---------|--|----|
| 1. | For locations in city  |     |         |  |    |
|    | a. Average net book value of real and tangible personal property located in city                             | 1a. |         |  | 00 |
|    | b. Gross annual rent paid for real property located in city multiplied by 8                                  | 1b. |         |  | 00 |
|    | c. Add line 1a and line 1b   | 1c. |         |  | 00 |
|    | d. Total wages, salaries, commissions and other compensation of all employees located in city                | 1d. | 456448  |  | 00 |
|    | e. Gross receipts from sales made or services rendered in city   | 1e. | 2800000 |  | 00 |
| 2. | For locations everywhere   |     |         |  |    |
|    | a. Average net book value of real and tangible personal property located everywhere                          | 2a. |         |  | 00 |
|    | b. Gross annual rent paid for real property located everywhere multiplied by 8                               | 2b. |         |  | 00 |
|    | c. Add line 2a and line 2b   | 2c. |         |  | 00 |
|    | d. Total wages, salaries, commissions and other compensation of all employees located everywhere             | 2d. | 1425438 |  | 00 |
|    | e. Gross receipts from sales made or services rendered everywhere  | 2e. | 5223634 |  | 00 |
| 3. | Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3. |     |         |  |    |
|    | a. Real and tangible personal property. Divide line 1c by line 2c  | 3a. |         |  | %  |
|    | b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d                            | 3b. | 32.0216 |  | %  |
|    | c. Gross receipts from sales. Divide line 1e by line 2e  | 3c. | 53.6025 |  | %  |
|    | d. Add line 3a, line 3b, and line 3c   | 3d. | 85.6241 |  | %  |
|    | e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)                                     | 3e. | 42.8121 |  | %  |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, any other method that more accurately reflects it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered services rendered and is included in gross receipts.

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Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.

**This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.**

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|    |   |    |  |  |    |
|----|---|----|--|--|----|
| 1. | Actual number of days worked on job — everywhere  |    |  |  |    |
| 2. | Actual number of days worked on job in Detroit  | 2. |  |  |    |
| 3. | Percentage of days worked in Detroit. Divide line 2 by line 1   | 3. |  |  | %  |
| 4. | Total salaries, interest and guaranteed payments  | 4. |  |  | 00 |
| 5. | Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5 | 5. |  |  | 00 |

Form  
**5458**

### City of Detroit - Partners' Information

For calendar year 2019, or other taxable year beginning and ending

**2019**

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number  
[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>12255 LILLIE RD.<br>BYRON MI 48418          | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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| Form <b>5458</b>            |  | City of Detroit Income Schedule  |  |  |  |   |  | 2019                          |
|-----------------------------|--|--|--|--|--|---|--|-------------------------------|
| Name                        |  | For calendar year 2019, or other taxable year beginning _____ and ending _____ |  |  |  |   |  | Federal Identification Number |
| INNER CITY CONTRACTING, LLC |  |  |  |  |  |   |  |                               |
| Pr No.                      | COL. 1<br>TOTAL INCOME<br>(From P. 3, Sch. E, Col. 7)<br>(See notes 1 and 2 below) | COL. 2<br>OTHER DEDUCTIONS<br>(Explain in Statement)                           | COL. 3<br>EXEMPTIONS<br>(See note 1 below<br>and instructions) | COL. 4<br>TAXABLE INCOME<br>(Col. 1 Less<br>Cols. 2 and 3) | COL. 5(a)<br>RESIDENT<br>TAX<br>(Col. 4 x 2.40%) | COL. 5(b)<br>NONRESIDENT<br>TAX<br>(Col. 4 x 1.20%) | COL. 6<br>CREDITS<br>(See<br>instructions) |                               |
| 1                           | 29,150   |  |  |  |  |   |  |                               |
| 2                           | 70,870   |  |  |  |  |   |  |                               |
|                             |  |  |  |  |  |   |  |                               |
|                             |  |  |  |  |  |   |  |                               |
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| Page Total                  | 100,020  |  |  |  |  |   |  |                               |
| Total All Pages             | 100,020  |  |  |  |  |   |  |                               |

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Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| <u>Description</u>     | <u>Amount</u>       |
|------------------------|---------------------|
| FREIGHT                | \$ 46,032           |
| SUBCONTRACTED SERVICES | 928,680             |
| LEASE EQUIPMENT        | 679,022             |
| PERMITS                | 61,608              |
| SMALL TOOLS            | 39,150              |
| TRUCKING EXPENSE       | 245,181             |
| OTHER JOB COSTS        | 157,292             |
| TOTAL                  | \$ <u>2,156,965</u> |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| <u>Description</u>      | <u>Amount</u>     |
|-------------------------|-------------------|
| ADVERTISING             | \$ 707            |
| TRAVEL                  | 5,444             |
| INSURANCE               | 148,829           |
| PROFESSIONAL FEES       | 11,135            |
| SERVICE CHARGES         | 6,257             |
| TELEPHONE               | 263               |
| COMPUTER & INTERNET     | 10,906            |
| PRINTING & REPRODUCTION | 1,992             |
| UNIFORMS                | 11,302            |
| MISCELLANEOUS EXPENSE   | 6,698             |
| DUES                    | 3,939             |
| CONTINUING EDUCATION    | 2,279             |
| SUPPLIES                | 3,761             |
| MEALS AND ENTERTAINMENT | 5,629             |
| INTEREST                | 15,565            |
| EMPLOYEE BENEFITS       | 14,412            |
| REPAIRS AND MAINTENANCE | 169,962           |
| TOTAL                   | \$ <u>419,080</u> |

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Michigan Department of Treasury - City Tax Administration  
5458 (11-20)

# 2020 City of Detroit Income Tax Partnership Return

Check if this is an amended return.  
See instructions.

Issued under authority of Public Act 284 of 1964, as amended.

Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|  |                                     |
|--|-------------------------------------|
| 1. Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br>170 |
|--|-------------------------------------|

2. Return is for calendar year 2020 or for tax year beginning:

|            |             |            |
|------------|-------------|------------|
| MM-DD-YYYY | and ending: | MM-DD-YYYY |
|------------|-------------|------------|

|   |   |                                   |  |                                 |              |
|---|---|-----------------------------------|--|---------------------------------|--------------|
| 3. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b>   |   |                                   | 4. Federal Employer Identification Number (FEIN)<br>██████████ |                                 |              |
| 5. Mailing Address (see instructions)<br><b>18701 GRAND RIVER AVE</b>   |   | City<br><b>DETROIT</b>            | State<br><b>MI</b>   | ZIP/Postal Code<br><b>48223</b> | Country Code |
| 6. Date Business Commenced<br><b>01/01/2010</b>   | 7. Number of employees on December 31, 2020 | 8. Number of Partners<br><b>2</b> |  |                                 |              |
| 9. Type of Return (check one):<br><input checked="" type="checkbox"/> Information only <input type="checkbox"/> Payment on behalf of all Partners |   |                                   |  |                                 |              |

**PARTNER INFORMATION** — If more than five partners, see instructions.

| 10. | A                     | B                      | C                               | D                                   | E  |
|-----|-----------------------|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME                  | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b> |                        |                                 |                                     |  |
| (b) |                       |                        |                                 |                                     |  |
| (c) |                       |                        |                                 |                                     |  |
| (d) |                       |                        |                                 |                                     |  |
| (e) |                       |                        |                                 |                                     |  |

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**PARTNER INCOME AND DEDUCTIONS**

**NOTE 1:** A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

**NOTE 2:** The partnership may pay tax for partners or if a partner for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3, 4, and 5 and fill in column 1 below; it will not be necessary to fill in column 2 through 6 using a computation of the tax need not be made.

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| 11a.                 | COLUMN 1                                      | COLUMN 2         | COLUMN 3   |
|----------------------|---|------------------|------------|
| PARTNER FROM LINE 10 | TOTAL INCOME<br>(From Schedule E: see instr.) | OTHER DEDUCTIONS | EXEMPTIONS |
| (a)                  | <b>SEE ATTMT</b>                              | 00               | 00         |
| (b)                  |   | 00               | 00         |
| (c)                  |   | 00               | 00         |
| (d)                  |   | 00               | 00         |
| (e)                  |   | 00               | 00         |

Partnership FEIN XXXXXXXXXX

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12. 00

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13. 00

14. Payments and credits on 2020 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher 14. 00

15. Other credits. (Attach an explanation) 15. 00

16. Total payments and credits. Add lines 13, 14, and 15. This total must agree with the total of line 10, column 6. 16. 00

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**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17. 00

18. Overpayment. Subtract line 12 from line 16 18. 00

19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19. 00

20. Refund. Subtract line 19 from line 17 20. 00

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|   |      |   |  |
|---|------|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |      | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge. |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |      | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |      | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  |      | Preparer's Business Address and Telephone Number (print or type)  |  |
| Title   | Date | <b>34405 W 12 MILE RD STE 325<br/>FARMINGTON HILLS MI 48331-3222</b>  |  |
| Telephone Number  |      |   |  |

**ALL RETURNS**, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

**WITH PAYMENT.** Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN, the tax year, and "Form 5458" on the front of the check. Do not staple the check to the return.

Partnership FEIN XXXXXXXXXX

**SCHEDULE C — INCOME FROM PARTNERSHIP**

|   |  |   |                    |                                 |
|---|--|---|--------------------|---------------------------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2020</b> |                    |                                 |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |   |                    |                                 |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>  | State<br><b>MI</b> | ZIP/Postal Code<br><b>48223</b> |
| E. Telephone Number   |  | F. Name of Person in Charge of Records                            |                    |                                 |

**ORDINARY INCOME FROM BUSINESS**

|  |         |    |
|--|---------|----|
| 1. Gross receipts  | 7707910 | 00 |
| 2. Allowances, rebates and returns   |         | 00 |
| 3. Subtract line 2 from line 1   | 7707910 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) |         | 00 |
| 5. Merchandise purchased   | 1463499 | 00 |
| 6. Items withdrawn from business for personal use  |         | 00 |
| 7. Subtract line 6 from line 5   | 1463499 | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 963275  | 00 |
| 9. Materials and supplies  |         | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   | 4078856 | 00 |
| 11. Add lines 4, and lines 7 through 10  | 6505630 | 00 |
| 12. Inventory at end of year   |         | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  | 6505630 | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 1202280 | 00 |
| 15. Miscellaneous income (do not include any item included on lines 23 through 39)                             |         | 00 |
| 16. Total income. Add line 14 and line 15  | 1202280 | 00 |

**OTHER BUSINESS DEDUCTIONS**

|  |         |    |
|--|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)  | 668432  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4  |         | 00 |
| 19. Rent on business property  |         | 00 |
| 20. Losses on business property (include statement listing items and location)   |         | 00 |
| 21. Depreciation   |         | 00 |
| 22. Taxes  | 44985   | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>   | 168901  | 00 |
| 24. Add line 17 through line 23  | 664629  | 00 |
| 25. Ordinary income from business subtract line 24 from line 16  | 1546947 | 00 |
| 26. City of Detroit and Michigan income taxes included on line 25 above  | -344667 | 00 |
| 27. Interest and other costs included in line 24 which were included in connection with the production of tax exempt income or partners personal expenses which were charged to the business | 168901  | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1   | -175766 | 00 |

**OTHER PARTNERSHIP INCOME OR LOSS (Taxable or nontaxable depending on residency or partners)**

**NOTE:** Amounts on lines 33 through 36 should agree with amount reported on federal partnership form 1065, Schedule D.

|   |         |    |
|---|---------|----|
| 29. Dividends   |         | 00 |
| 30. Interest  | 1       | 00 |
| 31. Add line 29 and line 30   | 1       | 00 |
| 32. Income (or loss) from other partnership(s) and other income   |         | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        |         | 00 |
| 34. Net short-term gain (loss)  |         | 00 |
| 35. Net long-term gain (loss)   |         | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               |         | 00 |
| 37. Rent  |         | 00 |
| 38. Royalties   |         | 00 |
| 39. Add line 37 and line 38   |         | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | -175765 | 00 |

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**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

- 1. Total interest and dividends from Schedule C, line 31
- 2. Interest from obligations of U.S. governmental units
- 3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

- 4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36
- 5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

- 6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

- 7. Income (or loss) from other partnerships and other income from Schedule C, line 32
- 8. Exempt income
- 9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7
- 10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 1 00 |
| 2.       | 0 00 |
| 3.       | 1 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 1 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 1 00  | 0 00   | 0 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 1 00  | 0 00   | 0 00   | 0 00  |

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**SCHEDULE E — SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1<br>INCOME FROM BUSINESS OPERATIONS OR SCHEDULE C, LINE 31 | COLUMN 2<br>APPORTIONMENT % FROM SCHEDULE D, LINE 39 FOR NONRESIDENTS (Enter 100% for resident) | COLUMN 3<br>ALLOCATED INCOME (Multiply Column 2 by percent in column 2) | COLUMN 4<br>PAYMENT TO PARTNERS — SALARIES AND INTEREST (from schedule C, line 18) |
|---------|--|---|---|--|
| (a)     | -86,250 00   | 11.9112 %   | -10,275 00  | 0 00   |
| (b)     | 89,641 00  | 100.0000 %  | 89,641 00   | 0 00   |
| (c)     | 0 00   | %   | 0 00  | 0 00   |
| (d)     | 0 00   | %   | 0 00  | 0 00   |
| (e)     | 0 00   | %   | 0 00  | 0 00   |
| Totals  | -175,766 00  | %   | -10,420 60  | 0 00   |

| PARTNER | COLUMN 5<br>PORTION OF COLUMN 4 EARNED IN THE CITY (See calculation at the bottom of page 5) | COLUMN 6A<br>NONBUSINESS INCOME TAXABLE TO RESIDENT PARTNERS (Equal to Schedule B, column 2, line 15) | COLUMN 6B<br>NONBUSINESS INCOME TAXABLE TO NONRESIDENT PARTNERS (Equal to Schedule B, column 5, line 15) | COLUMN 7<br>TOTAL INCOME (Add columns 3, 5, 6A, 6B) |
|---------|--|---|--|---|
| (a)     | 0 00   | 0 00  | 0 00   | -14,565 00  |
| (b)     | 0 00   | 1 00  | 0 00   | -89,640 00  |
| (c)     | 0 00   | 0 00  | 0 00   | 0 00  |
| (d)     | 0 00   | 0 00  | 0 00   | 0 00  |
| (e)     | 0 00   | 0 00  | 0 00   | 0 00  |
| Totals  | 0 00   | 1 00  | 0 00   | -104,205 00   |

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|    |  |     |            |
|----|--|-----|------------|
| 1. | For locations in city  |     |            |
|    | a. Average net book value of real and tangible personal property located in city                             | 1a. | 00         |
|    | b. Gross annual rent paid for real property located in city multiplied by 8                                  | 1b. | 00         |
|    | c. Add line 1a and line 1b   | 1c. | 00         |
|    | d. Total wages, salaries, commissions and other compensation of all employees located in city                | 1d. | 00         |
|    | e. Gross receipts from sales made or services rendered in city   | 1e. | 2607000 00 |
| 2. | For locations everywhere   |     |            |
|    | a. Average net book value of real and tangible personal property located everywhere                          | 2a. | 00         |
|    | b. Gross annual rent paid for real property located everywhere multiplied by 8                               | 2b. | 00         |
|    | c. Add line 2a and line 2b   | 2c. | 00         |
|    | d. Total wages, salaries, commissions and other compensation of all employees located everywhere             | 2d. | 1631707 00 |
|    | e. Gross receipts from sales made or services rendered everywhere  | 2e. | 7707910 00 |
| 3. | Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3. |     |            |
|    | a. Real and tangible personal property. Divide line 1c by line 2c  | 3a. | %          |
|    | b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d                            | 3b. | 0.0000 %   |
|    | c. Gross receipts from sales. Divide line 1e by line 2e  | 3c. | 33.8224 %  |
|    | d. Add line 3a, line 3b, and line 3c   | 3d. | 33.8224 %  |
|    | e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)                                     | 3e. | 16.9112 %  |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, by other method that more accurately reflects it will be permitted.

**Line 1b, 2b, 2c:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered services rendered and is included in gross receipts.

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Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.

This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|    |   |    |    |
|----|---|----|----|
| 1. | Actual number of days worked on job — everywhere  |    |    |
| 2. | Actual number of days worked on job in Detroit  | 2. |    |
| 3. | Percentage of days worked in Detroit. Divide line 2 by line 1   | 3. | %  |
| 4. | Total salaries, interest and guaranteed payments  | 4. | 00 |
| 5. | Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5 | 5. | 00 |

Form  
**5458**

**City of Detroit - Partners' Information**

**2020**

For calendar year 2020, or other taxable year beginning and ending

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number

[REDACTED]

| PTR NO.              | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|----------------------|---|-------------------------------------|----------------------|--------------------------|--|
| 1                    | LAURA DUROCHER<br>12255 LILLIE RD.<br>BYRON MI 48418          | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2                    | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
| <b>CLIENT'S COPY</b> |   |                                     |                      |                          |  |
| <b>CONFIDENTIAL</b>  |   |                                     |                      |                          |  |
|                      |   |                                     |                      |                          | FROM:<br>TO:                               |
|                      |   |                                     |                      |                          | FROM:<br>TO:                               |
|                      |   |                                     |                      |                          | FROM:<br>TO:                               |
|                      |   |                                     |                      |                          | FROM:<br>TO:                               |
|                      |   |                                     |                      |                          | FROM:<br>TO:                               |



Form **5458**

**City of Detroit Income Schedule**

For calendar year 2020, or other taxable year beginning \_\_\_\_\_ and ending \_\_\_\_\_

**2020**

Name

**INNER CITY CONTRACTING, LLC**

Federal Identification Number

| Ptr No.         | COL. 1<br>TOTAL INCOME<br>(From P. 3, Sch. E, Col. 7)<br>(See notes 1 and 2 below) | COL. 2<br>OTHER DEDUCTIONS<br>(Explain in Statement) | COL. 3<br>EXEMPTIONS<br>(See note 1 below and instructions) | COL. 4<br>TAXABLE INCOME<br>(Col. 1 Less<br>Cols. 2 and 3) | COL. 5(a)<br>RESIDENT TAX<br>(Col. 4 x 2.40%) | COL. 5(b)<br>NONRESIDENT TAX<br>(Col. 4 x 1.20%) | COL. 6<br>CREDITS<br>(See instructions) |
|-----------------|--|--|---|--|---|--|---|
| 1               | -14,565  |  |   |  |   |  |   |
| 2               | -89,640  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
|                 |  |  |   |  |   |  |   |
| Page Total      |  |  |   |  |   |  |   |
|                 | -104,205   |  |   |  |   |  |   |
| Total All Pages |  |  |   |  |   |  |   |
|                 | -104,205   |  |   |  |   |  |   |

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Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| Description            | Amount       |
|------------------------|--------------|
| FREIGHT                | \$ 15,691    |
| SUBCONTRACTED SERVICES | 2,138,571    |
| LEASE EQUIPMENT        | 953,077      |
| PERMITS                | 88,142       |
| SMALL TOOLS            | 41,864       |
| TRUCKING EXPENSE       | 433,455      |
| OTHER JOB COSTS        | 408,056      |
| TOTAL                  | \$ 4,078,856 |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| Description             | Amount     |
|-------------------------|------------|
| ADVERTISING             | \$ 12,190  |
| TRAVEL                  | 577        |
| INSURANCE               | 252,267    |
| PROFESSIONAL FEES       | 72,946     |
| SERVICE CHARGES         | 5,126      |
| TELEPHONE               | 730        |
| COMPUTER & INTERNET     | 17,126     |
| PRINTING & REPRODUCTION | 50         |
| UNIFORMS                | 4,97       |
| MISCELLANEOUS EXPENSE   | 6,247      |
| DUES                    | 2,041      |
| CONTINUING EDUCATION    | 3,078      |
| SUPPLIES                | 13,091     |
| UTILITIES               | 359        |
| MEALS AND ENTERTAINMENT | 4,069      |
| INTEREST                | 8,011      |
| EMPLOYEE BENEFITS       | 29,243     |
| REPAIRS AND MAINTENANCE | 232,051    |
| TOTAL                   | \$ 664,629 |

CLIENT'S COPY

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Michigan Department of Treasury - City Tax Administration  
5458 (07-21)

# 2021 City of Detroit Income Tax Partnership Return

Issued under authority of Public Act 284 of 1964, as amended.

Check if this is an amended return.  
See instructions.

Return is due April 15 or on or before the 15th day of the fourth month after the close of the tax year.

|  |  |
|--|--|
| 1. Return is for the city of<br><b>DETROIT</b> | City Code (see instructions)<br><b>170</b> |
|--|--|

2. Return is for calendar year 2021 or for tax year beginning: MM-DD-YYYY and ending: MM-DD-YYYY

|   |  |   |                        |  |                                 |
|---|--|---|------------------------|--|---------------------------------|
| 3. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b>   |  |   |                        | 4. Federal Employer Identification Number (FEIN)<br>[REDACTED] |                                 |
| 5. Mailing Address (see instructions)<br><b>18701 GRAND RIVER AVE</b>   |  |   | City<br><b>DETROIT</b> | State<br><b>MI</b>   | ZIP/Postal Code<br><b>48223</b> |
| 6. Date Business Commenced<br><b>01/01/2010</b>   |  | 7. Number of employees on December 31, 2021 |                        | 8. Number of Partners<br><b>2</b>                              |                                 |
| 9. Type of Return (check one):<br><input checked="" type="checkbox"/> Information only <input type="checkbox"/> Payment on behalf of all Partners |  |   |                        |  |                                 |

**PARTNER INFORMATION** — If more than five partners, see instructions.

| 10. | A   | B                      | C                               | D                                   | E  |
|-----|---|------------------------|---------------------------------|-------------------------------------|--|
|     | NAME<br>HOME ADDRESS, CITY, STATE, ZIP CODE | SOCIAL SECURITY NUMBER | CHECK (X) IF RESIDENT FULL YEAR | CHECK (X) IF NON-RESIDENT FULL YEAR | IF RESIDENT PART OF YEAR, INDICATE TIME PERIOD |
| (a) | <b>SEE ATTACHMENT</b>                       |                        |                                 |                                     |  |
| (b) |   |                        |                                 |                                     |  |
| (c) |   |                        |                                 |                                     |  |
| (d) |   |                        |                                 |                                     |  |
| (e) |   |                        |                                 |                                     |  |

**PARTNER INCOME AND DEDUCTIONS**

**NOTE 1:** A partner who has other income in addition to the partnership income must file an individual return and show on such return the amount entered below in columns 1, 2, and 6. A partner who is claiming an exemption on a partnership or personal return cannot claim the same exemption on this partnership return in column 3.

**NOTE 2:** The partnership may pay tax for partners only if it pays for ALL partners subject to the tax. If the partnership elects to use this return as an information return, complete pages 3-4, and check the box in column 1 below; it will not be necessary to fill in columns 2 through 6 since a computation of the tax need not be made.

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| 11a.<br>PARTNER FROM LINE 10 | COLUMN 1<br>TOTAL INCOME<br>(From Schedule E; see instr.) |    | COLUMN 2<br>OTHER DEDUCTIONS |    | COLUMN 3<br>EXEMPTIONS |    |
|------------------------------|---|----|------------------------------|----|------------------------|----|
|                              |   |    |                              |    |                        |    |
| (a)                          | <b>SEE ATTMT</b>  | 00 |                              | 00 |                        | 00 |
| (b)                          |   | 00 |                              | 00 |                        | 00 |
| (c)                          |   | 00 |                              | 00 |                        | 00 |
| (d)                          |   | 00 |                              | 00 |                        | 00 |
| (e)                          |   | 00 |                              | 00 |                        | 00 |

Partnership FEIN XXXXXXXXXX

**PARTNER INCOME AND DEDUCTIONS — CONTINUED**

| 11b.<br>PARTNER<br>FROM LINE 10 | COLUMN 4<br>TAXABLE INCOME<br>(Subtract Col. 2 and 3 from Col. 1) | COLUMN 5A<br>RESIDENT TAX<br>(Multiply Column 4 by 2.4%) | COLUMN 5B<br>NONRESIDENT TAX<br>(Multiply Column 4 by 1.2%) | COLUMN 6<br>CREDITS<br>(See instructions) |
|---------------------------------|---|--|---|---|
| (a)                             | 00  | 00   | 00  | 00  |
| (b)                             | 00  | 00   | 00  | 00  |
| (c)                             | 00  | 00   | 00  | 00  |
| (d)                             | 00  | 00   | 00  | 00  |
| (e)                             | 00  | 00   | 00  | 00  |

12. Total Tax. Add the total of all amounts listed in Column 5A and Column 5B 12.

**PAYMENTS AND CREDITS**

13. Tax paid with request for extension from Form 5460 13.   
 14. Payments and credits on 2021 City of Detroit Partnership Income Tax Quarterly Estimated Payment Voucher 14.   
 15. Other credits. (Attach an explanation.) 15.   
 16. Total payments and credits. Add lines 13, 14, and 15. (This total must agree with the total of line 11b, column 6.) 16.

**TAX DUE OR REFUND**

17. Tax Due. Subtract line 16 from line 12. If line 12 is less than line 16, leave blank and continue to line 18 17.   
 18. Overpayment. Subtract line 12 from line 16 18.   
 19. Credit Forward. Amount on line 18 to be credited forward and used as an estimated payment for the next tax year 19.   
 20. Refund. Subtract line 19 from line 17 20.

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|   |                  |   |  |
|---|------------------|---|--|
| <b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. |                  | <b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.             |  |
| <input checked="" type="checkbox"/> By checking this box, I authorize the Michigan Department of Treasury to discuss my return with my preparer.                        |                  | Preparer's PTIN, FEIN or SSN<br><b>P00168010</b>  |  |
| Authorized Signature for Tax Matters  |                  | Preparer's Business Name (print or type)<br><b>PORVIN, BURNSTEIN &amp; GARELIK, PLLC</b>  |  |
| Authorized Signer's Name (print or type)  | Date             | Preparer's Business Address and Telephone Number (print or type)<br><b>34405 W 12 MILE RD STE 325<br/>                 FARMINGTON HILLS MI 48331-3222</b> |  |
| Title   | Telephone Number |   |  |

ALL RETURNS, mail to: Michigan Department of Treasury, City Tax Administration, PO Box 30813, Lansing MI 48909.

WITH PAYMENT. Pay amount on line 17. Make check payable to "State of Michigan - Detroit." Print taxpayer FEIN, the tax year, and "Form 5458" on the front of the check. Do not staple the check to the return.

Partnership FEIN XXXXXXXXXX

**SCHEDULE C — INCOME FROM PARTNERSHIP**

|   |  |  |   |                                 |              |
|---|--|--|---|---------------------------------|--------------|
| A. Partnership Name (print or type)<br><b>INNER CITY CONTRACTING, LLC</b> |  |  | B. Reported for the Year Ending (MM-DD-YYYY)<br><b>12/31/2021</b> |                                 |              |
| C. Principal Business Activity<br><b>CONSTRUCTION</b>                     |  |  |   |                                 |              |
| D. Business Location (Street Address)<br><b>18701 GRAND RIVER AVE</b>     |  | City<br><b>DETROIT</b>                 | State<br><b>MI</b>  | ZIP/Postal Code<br><b>48223</b> | Country Code |
| E. Telephone Number   |  | F. Name of Person in Charge of Records |   |                                 |              |

**ORDINARY INCOME FROM BUSINESS**

|  |          |    |
|--|----------|----|
| 1. Gross receipts  | 15462036 | 00 |
| 2. Allowances, rebates and returns   |          | 00 |
| 3. Subtract line 2 from line 1   | 15462036 | 00 |
| 4. Inventory at beginning of year. (If different from the prior year's closing inventory, include explanation) |          | 00 |
| 5. Merchandise purchased   | 1235613  | 00 |
| 6. Items withdrawn from business for personal use  |          | 00 |
| 7. Subtract line 6 from line 5   | 1235613  | 00 |
| 8. Cost of labor (do not include amounts paid to partners)   | 1879610  | 00 |
| 9. Materials and supplies  |          | 00 |
| 10. Other costs (include summary) <b>SEE STATEMENT 1</b>   | 9257309  | 00 |
| 11. Add lines 4, and lines 7 through 10  | 12372532 | 00 |
| 12. Inventory at end of year   |          | 00 |
| 13. Cost of goods sold. Subtract line 12 from line 11  | 12372532 | 00 |
| 14. Gross profit. Subtract line 13 from line 3   | 3089504  | 00 |
| 15. Miscellaneous income (do not include any item included on lines 29 through 39)                             |          | 00 |
| 16. Total income. Add line 14 and line 15  | 3089504  | 00 |

**OTHER BUSINESS DEDUCTIONS**

|  |         |    |
|--|---------|----|
| 17. Salaries and wages not included on line 8. (Exclude any payments to partners)  | 835801  | 00 |
| 18. Payments to partners — salaries and interest — enter here and on Schedule E, column 4  |         | 00 |
| 19. Rent on business property  |         | 00 |
| 20. Losses on business property (include statement listing items and location)   |         | 00 |
| 21. Depreciation   |         | 00 |
| 22. Taxes  | 1352009 | 00 |
| 23. Other business expenses (include statement) <b>SEE STATEMENT 2</b>   | 282348  | 00 |
| 24. Add line 17 through line 23  | 929389  | 00 |
| 25. Ordinary income from business. Subtract line 24 from line 16   | 3399547 | 00 |
| 26. City of Detroit and Michigan income tax included in line 25 above  | -310043 | 00 |
| 27. Interest and other costs included in line 24 which were incurred in connection with the production of tax exempt income or partners personal expenses which were charged to the business | 282348  | 00 |
| 28. Total adjusted ordinary income from business for the year. Add lines 25, 26 and 27. Enter here and on Schedule E, column 1   | -27695  | 00 |

**OTHER PARTNERSHIP INCOME OR LOSS (Taxable or nontaxable depending on residency or partners)**

|   |        |    |
|---|--------|----|
| 29. Dividends   |        | 00 |
| 30. Interest  |        | 00 |
| 31. Add line 29 and line 30   |        | 00 |
| 32. Income (or loss) from other partnership(s) and other income   |        | 00 |
| 33. Net gain (or loss) from sale or exchange of property other than capital assets                        |        | 00 |
| 34. Net short-term gain (loss)  |        | 00 |
| 35. Net long-term gain (loss)   |        | 00 |
| 36. Net gain (or loss) from sale or exchange of property under Section 1231                               |        | 00 |
| 37. Rent  |        | 00 |
| 38. Royalties   |        | 00 |
| 39. Add line 37 and line 38   |        | 00 |
| 40. Total partnership income to account for in this return. Add line 28, lines 31 through 36, and line 39 | -27695 | 00 |

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Partnership FEIN [REDACTED]

**SCHEDULE B —NONBUSINESS INCOME OR LOSS: INTEREST, DIVIDENDS, SALE OR EXCHANGE OF PROPERTY, RENTS, ROYALTIES, ETC.**

**INTEREST AND DIVIDENDS**

- 1. Total interest and dividends from Schedule C, line 31
- 2. Interest from obligations of U.S. governmental units
- 3. Net interest and dividend income. Subtract line 2 from line 1

**SALE OR EXCHANGE OF PROPERTY**

- 4. Total gain (or loss) from Schedule C, total of line 33, 34, 35 and 36
- 5. Gain (or loss) attributable to the period after July 1, 1962

**RENTS AND ROYALTIES:**

- 6. Net income (or loss) from rents and royalties from Schedule C, line 39

**INCOME FROM OTHER PARTNERSHIPS, ESTATES, TRUSTS, ETC.**

- 7. Income (or loss) from other partnerships and other income from Schedule C, line 32
- 8. Exempt income
- 9. Net income (or loss) from other partnerships and other income. Subtract line 8 from line 7
- 10. Total. Add lines 3, 5, 6 and 9

| COLUMN 1 |      |
|----------|------|
| 1.       | 0 00 |
| 2.       | 0 00 |
| 3.       | 0 00 |
| 4.       | 0 00 |
| 5.       | 0 00 |
| 6.       | 0 00 |
| 7.       | 0 00 |
| 8.       | 0 00 |
| 9.       | 0 00 |
| 10.      | 0 00 |

|                                 | DISTRIBUTION OF COLUMN 1  |  | DISTRIBUTION OF COLUMN 3   |   |
|---------------------------------|---|--|--|---|
|                                 | COLUMN 2<br>PORTION OF COLUMN 1<br>APPLICABLE TO RESIDENT<br>PARTNERS | COLUMN 3<br>PORTION OF COLUMN 1<br>APPLICABLE TO NONRESIDENT<br>PARTNERS | COLUMN 4<br>EXCLUDABLE PORTION OF<br>COLUMN 3 — NOT TAXABLE TO<br>NONRESIDENT PARTNERS | COLUMN 5<br>PORTION OF COLUMN 3<br>TAXABLE TO NONRESIDENT<br>PARTNERS |
| 11. Distribution of line 3      | 0 00  | 0 00   | 0 00   | 0 00  |
| 12. Distribution of line 5      | 0 00  | 0 00   | 0 00   | 0 00  |
| 13. Distribution of line 6      | 0 00  | 0 00   | 0 00   | 0 00  |
| 14. Distribution of line 9      | 0 00  | 0 00   | 0 00   | 0 00  |
| 15. Add lines 11, 12, 13 and 14 | 0 00  | 0 00   | 0 00   | 0 00  |

**SCHEDULE E - SUMMARY OF SCHEDULES B AND C**

| PARTNER | COLUMN 1<br>INCOME FROM BUSINESS<br>OPERATIONS FROM<br>SCHEDULE C, LINE 31 | COLUMN 2<br>APPORTIONMENT %<br>FROM SCHEDULE D, LINE 36<br>FOR NONRESIDENTS<br>(Enter 10% for residents) | COLUMN 3<br>ALLOCATED INCOME<br>(Multiply Column 1<br>by percent in Column 2) | COLUMN 4<br>PAYMENT TO PARTNERS —<br>SALARIES AND INTEREST<br>(From schedule C, line 18) |
|---------|--|--|---|--|
| (a)     | -13971 00  | 91.2124 %  | -13193 00   | 0 00   |
| (b)     | -14124 00  | 100.0000 %   | -14124 00   | 0 00   |
| (c)     | 00   | %  | 00  | 00   |
| (d)     | 00   | %  | 00  | 00   |
| (e)     | 00   | %  | 00  | 00   |
| Totals  | -27695 00  | %  | -27317 00   | 0 00   |

| PARTNER | COLUMN 5<br>PORTION OF COLUMN 4<br>EARNED IN THE CITY<br>(See calculation at the bottom<br>of page 5) | COLUMN 6A<br>NONBUSINESS INCOME<br>TAXABLE TO RESIDENT<br>PARTNERS (Equal to Schedule B,<br>column 2, line 15) | COLUMN 6B<br>NONBUSINESS INCOME<br>TAXABLE TO NONRESIDENT<br>PARTNERS (Equal to Schedule B,<br>column 5, line 15) | COLUMN 7<br>TOTAL INCOME<br>(Add columns 3, 5, 6A, 6B) |
|---------|---|--|---|--|
| (a)     | 0 00  | 0 00   | 0 00  | -13193 00  |
| (b)     | 0 00  | 0 00   | 0 00  | -14124 00  |
| (c)     | 00  | 00   | 00  | 00   |
| (d)     | 00  | 00   | 00  | 00   |
| (e)     | 00  | 00   | 00  | 00   |
| Totals  | 0 00  | 0 00   | 0 00  | -27317 00  |

In the case of a taxpayer authorized by the Finance Director to use one of the special formula, attach complete computations and furnish the following:

- a. Copy of approval letter
- b. Percentage used. Enter here and on Schedule D, line 3e \_\_\_\_\_

**SCHEDULE D — INCOME APPORTIONMENT**

|   |   |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
|---|---|-----|--|----|-----|--|----|-----|--|----|-----|---------|----|-----|----------|----|--|--|--|-----|--|----|-----|--|----|-----|--|----|-----|---------|----|-----|----------|----|--|--|--|-----|--|---|-----|----------|---|-----|---------|---|-----|----------|---|-----|---------|---|
| <p>1. For locations in city</p> <ul style="list-style-type: none"> <li>a. Average net book value of real and tangible personal property located in city</li> <li>b. Gross annual rent paid for real property located in city multiplied by 8</li> <li>c. Add line 1a and line 1b</li> <li>d. Total wages, salaries, commissions and other compensation of all employees located in city</li> <li>e. Gross receipts from sales made or services rendered in city</li> </ul> <p>2. For locations everywhere</p> <ul style="list-style-type: none"> <li>a. Average net book value of real and tangible personal property located everywhere</li> <li>b. Gross annual rent paid for real property located everywhere multiplied by 8</li> <li>c. Add line 2a and line 2b</li> <li>d. Total wages, salaries, commissions and other compensation of all employees located everywhere</li> <li>e. Gross receipts from sales made or services rendered everywhere</li> </ul> <p>3. Apportionment. If there are no locations outside the city in line 2, see instructions for completing line 3.</p> <ul style="list-style-type: none"> <li>a. Real and tangible personal property. Divide line 1c by line 2c</li> <li>b. Wages, salaries, commissions and other compensation. Divide line 1d by line 2d</li> <li>c. Gross receipts from sales. Divide line 1e by line 2e</li> <li>d. Add line 3a, line 3b, and line 3c</li> <li>e. <b>Average apportionment.</b> Divide line 3d by 3. (See instructions)</li> </ul> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1a.</td><td style="width: 85%;"></td><td style="width: 10%; text-align: right;">00</td></tr> <tr><td>1b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>1c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>1d.</td><td style="text-align: right;">2715411</td><td style="text-align: right;">00</td></tr> <tr><td>1e.</td><td style="text-align: right;">14600000</td><td style="text-align: right;">00</td></tr> <tr><td colspan="3"> </td></tr> <tr><td>2a.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2b.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2c.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td>2d.</td><td style="text-align: right;">2715411</td><td style="text-align: right;">00</td></tr> <tr><td>2e.</td><td style="text-align: right;">15462036</td><td style="text-align: right;">00</td></tr> <tr><td colspan="3"> </td></tr> <tr><td>3a.</td><td></td><td style="text-align: right;">%</td></tr> <tr><td>3b.</td><td style="text-align: right;">100.0000</td><td style="text-align: right;">%</td></tr> <tr><td>3c.</td><td style="text-align: right;">94.4248</td><td style="text-align: right;">%</td></tr> <tr><td>3d.</td><td style="text-align: right;">194.4248</td><td style="text-align: right;">%</td></tr> <tr><td>3e.</td><td style="text-align: right;">97.2124</td><td style="text-align: right;">%</td></tr> </table> | 1a. |  | 00 | 1b. |  | 00 | 1c. |  | 00 | 1d. | 2715411 | 00 | 1e. | 14600000 | 00 |  |  |  | 2a. |  | 00 | 2b. |  | 00 | 2c. |  | 00 | 2d. | 2715411 | 00 | 2e. | 15462036 | 00 |  |  |  | 3a. |  | % | 3b. | 100.0000 | % | 3c. | 94.4248 | % | 3d. | 194.4248 | % | 3e. | 97.2124 | % |
| 1a.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 1b.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 1c.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 1d.   | 2715411   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 1e.   | 14600000  | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
|   |   |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 2a.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 2b.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 2c.   |   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 2d.   | 2715411   | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 2e.   | 15462036  | 00  |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
|   |   |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 3a.   |   | %   |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 3b.   | 100.0000  | %   |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 3c.   | 94.4248   | %   |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 3d.   | 194.4248  | %   |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |
| 3e.   | 97.2124   | %   |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |    |     |  |    |     |  |    |     |         |    |     |          |    |  |  |  |     |  |   |     |          |   |     |         |   |     |          |   |     |         |   |

**INSTRUCTIONS FOR INCOME APPORTIONMENT FORMULA — SCHEDULE D**

The income apportionment percentage is to be applied by NONRESIDENT partners to their distributive share of business income if business activity of the partnership is conducted both within and without the City of Detroit. In order to use the separate accounting method, permission must be requested in writing from the administrator not more than 90 days after the beginning of the taxpayer's year.

**Line 1a, 2a, 3a:** In line 1a, enter the average net book value of the real and tangible personal property owned and located in the City of Detroit. In line 2a, enter the average net book value of all real and tangible personal property owned by the business, regardless of location.

The average net book value of real and tangible personal property may be determined by adding the net book values at the beginning of the year and the net book values at the end of the year and dividing the sum by two. If this method will not properly reflect the average net book value of tangible property owned during the year, another method that more accurately reflects it will be permitted.

**Line 1b, 2b, 3b:** In line 1b, enter the gross annual rent multiplied by 8 for rented real property located in the City of Detroit. In line 2b, enter the gross annual rent multiplied by 8 for all rented real property regardless of location.

Gross annual rent should include money and other consideration given for the use or possession of real property rented or leased, including public warehouse storage charges.

**Line 1d, 2d, 3d:** In line 1d, enter the amount of compensation paid to employees for work done or for services performed within the City of Detroit during the year. In line 2d, enter the total compensation paid to all employees during the year.

**Line 1e, 2e, 3e:** In line 1e, enter the amount of gross receipts from sales made or services rendered in the City of Detroit during the year. In line 2e, enter the total gross receipts from all sales made or services rendered during the year. Rental income is considered a service rendered and is included in gross receipts.

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Instructions for the computation of salaries, interest or guaranteed payments to be included in Schedule E, Column 5.

This schedule is to be filled in by nonresident partners who performed part of their services in Detroit.

**USE A SEPARATE SCHEDULE FOR EACH PARTNER**

|   |  |    |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
|---|--|----|--|--|----|--|--|----|--|---|----|--|----|--|--|--|----|--|----|
| <ul style="list-style-type: none"> <li>1. Actual number of days worked on job — everywhere</li> <li>2. Actual number of days worked on job in Detroit</li> <li>3. Percentage of days worked in Detroit. Divide line 2 by line 1</li> <li>4. Total salaries, interest and guaranteed payments</li> <li>5. Salaries and interest earned in Detroit. Multiply line 4 by percentage on line 3. Carry to Schedule E, column 5</li> </ul> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%; text-align: right;">1.</td><td style="width: 85%;"></td><td style="width: 10%;"></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td style="text-align: right;">%</td></tr> <tr><td>4.</td><td></td><td style="text-align: right;">00</td></tr> <tr><td colspan="3"> </td></tr> <tr><td>5.</td><td></td><td style="text-align: right;">00</td></tr> </table> | 1. |  |  | 2. |  |  | 3. |  | % | 4. |  | 00 |  |  |  | 5. |  | 00 |
| 1.  |  |    |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
| 2.  |  |    |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
| 3.  |  | %  |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
| 4.  |  | 00 |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
|   |  |    |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |
| 5.  |  | 00 |  |  |    |  |  |    |  |   |    |  |    |  |  |  |    |  |    |

Form  
**5458**

### City of Detroit - Partners' Information

For calendar year 2021, or other taxable year beginning and ending

**2021**

Name

**INNER CITY CONTRACTING, LLC**

Employer Identification Number

[REDACTED]

| PTR NO. | NAME, SOCIAL SECURITY NUMBER AND HOME ADDRESS OF EACH PARTNER | CHECK COL. A OR B OR FILL IN COL. C | A RESIDENT FULL YEAR | B NON-RESIDENT FULL YEAR | C IF RESIDENT PART OF YEAR INDICATE PERIOD |
|---------|---|-------------------------------------|----------------------|--------------------------|--|
| 1       | LAURA DUROCHER<br>12255 LILLIE RD.<br>BYRON MI 48418          | [REDACTED]                          |                      | X                        | FROM:<br>TO:                               |
| 2       | CURTIS JOHNSON<br>18701 GRAND RIVER AVE<br>DETROIT MI 48223   | [REDACTED]                          | X                    |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |
|         |   |                                     |                      |                          | FROM:<br>TO:                               |

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| Form <b>5458</b>  | <b>City of Detroit Income Schedule</b>   |  |   |  |   | <b>2021</b>                                      |   |
|---|--|--|---|--|---|--|---|
| Name  | For calendar year 2021, or other taxable year beginning _____ and ending _____     |  |   |  |   | <b>2021</b>                                      |   |
| Name <b>INNER CITY CONTRACTING, LLC</b> Federal Identification Number _____ |  |  |   |  |   |  |   |
| Ptr No.   | COL. 1<br>TOTAL INCOME<br>(From P. 3, Sch. E, Col. 7)<br>(See notes 1 and 2 below) | COL. 2<br>OTHER DEDUCTIONS<br>(Explain in Statement) | COL. 3<br>EXEMPTIONS<br>(See note 1 below and instructions) | COL. 4<br>TAXABLE INCOME<br>(Col. 1 Less<br>Cols. 2 and 3) | COL. 5(a)<br>RESIDENT TAX<br>(Col. 4 x 2.40%) | COL. 5(b)<br>NONRESIDENT TAX<br>(Col. 4 x 1.20%) | COL. 6<br>CREDITS<br>(See instructions) |
| 1   | -13,193  |  |   |  |   |  |   |
| 2   | -14,124  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
|   |  |  |   |  |   |  |   |
| Page Total  | -27,317  |  |   |  |   |  |   |
| Total All Pages   | -27,317  |  |   |  |   |  |   |

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INNERCITY INNER CITY CONTRACTING, LLC  
Michigan Cities Statements

FYE: 12/31/2021

Statement 1 - Form 5458, Schedule C, Line 10 - Other Costs

| <u>Description</u>     | <u>Amount</u>       |
|------------------------|---------------------|
| FREIGHT                | \$ 41,425           |
| SUBCONTRACTED SERVICES | 4,540,320           |
| LEASE EQUIPMENT        | 2,134,446           |
| PERMITS                | 58,906              |
| SMALL TOOLS            | 49,402              |
| TRUCKING EXPENSE       | 1,620,082           |
| OTHER JOB COSTS        | 205,384             |
| LANDFILL DUMP FEES     | 607,344             |
| TOTAL                  | <u>\$ 9,257,309</u> |

Statement 2 - Form 5458, Schedule C, Line 23 - Other Business Expenses

| <u>Description</u>      | <u>Amount</u>     |
|-------------------------|-------------------|
| ADVERTISING             | \$ 7,701          |
| TRAVEL                  | 6,840             |
| INSURANCE               | 256,890           |
| PROFESSIONAL FEES       | 70,914            |
| SERVICE CHARGES         | 1,212             |
| TELEPHONE               | 814               |
| COMPUTER & INTERNET     | 16,541            |
| PRINTING & REPRODUCTION | 1,401             |
| UNIFORMS                | 31,814            |
| MISCELLANEOUS EXPENSE   | -5,025            |
| DUES                    | 2,426             |
| CONTINUING EDUCATION    | 1,859             |
| SUPPLIES                | 5,295             |
| MEALS AND ENTERTAINMENT | 9,801             |
| INTEREST                | 65,996            |
| EMPLOYEE BENEFITS       | 61,366            |
| REPAIRS AND MAINTENANCE | 393,544           |
| TOTAL                   | <u>\$ 928,209</u> |

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# EXHIBIT C



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

STORE FRONT  
 100 N SAGINAW  
 PONTIAC MI

| INVOICE NO                   | CUSTOMER NO | CUSTOMER PO   | INVOICE DATE               | PAYMENT TERMS |
|------------------------------|-------------|---------------|----------------------------|---------------|
| SR2 55531                    | BP0018965   | 100 N SAGINAW | 06/28/2019                 | NET 30 DAYS   |
| SALESPERSON: MATTHEW DIPONIO |             |               | RENTAL CONTRACT: RSA035030 |               |
| CONTACT:                     |             |               |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0049356 TELEHANDER, GTH636 W/CAB<br><b>GENIE MODEL: GTH-636 S/N: GTH0615H-10132</b><br>BILLING PERIOD: 06/12/2019 THRU: 06/26/2019 | 1   | 1,900.00 | 1,900.00 |
| 10  | RENTUE OPEN FACE DEBRIS HOPPER<br><b>EQ0049356 S/N: GTH0615H-10132</b>   | 1   | 500.00   | 500.00   |
| 10  | RENTFRT ROUND TRIP TRUCKING<br><b>EQ0049356 S/N: GTH0615H-10132</b>  | 1   | 300.00   | 300.00   |

|                                    |          |
|------------------------------------|----------|
| <b>TOTAL RENTAL</b>                | 1,900.00 |
| <b>MISC CHARGES</b>                | 800.00   |
| <b>SALES TAX</b>                   | 162.00   |
| <b>TOTAL INVOICE</b>               | 2,862.00 |
| Amount after 07/28/2019 <b>PAY</b> | 2,904.93 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORIANE STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

CUSTOMER PICKUP  
 5105 LORIANE STREET  
 DETROIT MI

| INVOICE NO                   | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|------------------------------|-------------|-------------|----------------------------|---------------|
| SR2 62498                    | BP0018965   |             | 08/28/2019                 | NET 30 DAYS   |
| SALESPERSON: MATTHEW DIPONIO |             |             | RENTAL CONTRACT: RSA039018 |               |
| CONTACT:                     |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0048653 AC, 2SP, JOY, HQC, 74" BKT,SLD<br><b>GEHL MODEL: R220 S/N: 175784</b><br>BILLING PERIOD: 08/06/2019 THRU: 08/23/2019      | 1   | 2,250.00 | 2,250.00 |
| 10  | EQ0093869 72" V50 SCRAP GRAPPLE FOR SSL<br><b>VIRNIG MODEL: SSLGPL72 S/N: 134747</b><br>BILLING PERIOD: 08/06/2019 THRU: 08/23/2019 | 1   | 600.00   | 600.00   |
| 10  | REFUEL RENTAL FUEL CHARGES<br><b>EQ0048653 S/N: 175784</b>  | 4   | 6.50     | 26.00    |

|                                    |          |
|------------------------------------|----------|
| <b>TOTAL RENTAL</b>                | 2,850.00 |
| <b>MISC CHARGES</b>                | 26.00    |
| <b>SALES TAX</b>                   | 172.56   |
| <b>TOTAL INVOICE</b>               | 3,048.56 |
| Amount after 09/27/2019 <b>PAY</b> | 3,094.29 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 7631 MACK AVE  
 DETROIT MI

| INVOICE NO                   | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|------------------------------|-------------|-------------|----------------------------|---------------|
| SR2 67649                    | BP0018965   | DETROIT Z45 | 10/09/2019                 | NET 30 DAYS   |
| SALESPERSON: MATTHEW DIPONIO |             |             | RENTAL CONTRACT: RSA042375 |               |
| CONTACT:                     |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0104699 BOOM, 45 ARTIC RT DSL<br>GENIE MODEL: Z45/25JRT S/N: Z452516N-56204L<br>BILLING PERIOD: 09/11/2019 THRU: 10/09/2019 | 1   | 1,796.00 | 1,796.00 |
| 10  | RENTFRT ROUND TRIP FREIGHT<br>EQ0104699 S/N: Z452516N-56204L  | 1   | 250.00   | 250.00   |

|                                    |                 |
|------------------------------------|-----------------|
| TOTAL RENTAL                       | 1,796.00        |
| MISC CHARGES                       | 250.00          |
| SALES TAX                          | 122.76          |
| <b>TOTAL INVOICE</b>               | <b>2,168.76</b> |
| Amount after 11/08/2019 <b>PAY</b> | <b>2,201.29</b> |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 7631 MACK AVE  
 DETROIT MI

| INVOICE NO                   | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|------------------------------|-------------|-------------|----------------------------|---------------|
| SR2 69782                    | BP0018965   | DETROIT Z45 | 10/26/2019                 | NET 30 DAYS   |
| SALESPERSON: MATTHEW DIPONIO |             |             | RENTAL CONTRACT: RSA042375 |               |
| CONTACT:                     |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0104699 BOOM, 45 ARTIC RT DSL<br>GENIE MODEL: Z45/25JRT S/N: Z452516N-56204L<br>BILLING PERIOD: 10/09/2019 THRU: 10/17/2019 | 1   | 1,211.00 | 1,211.00 |
| 10  | REFUEL RENTAL FUEL CHARGES<br>EQ0104699 S/N: Z452516N-56204L  | 12  | 6.50     | 78.00    |

|                                    |                 |
|------------------------------------|-----------------|
| TOTAL RENTAL                       | 1,211.00        |
| MISC CHARGES                       | 78.00           |
| SALES TAX                          | 77.34           |
| <b>TOTAL INVOICE</b>               | <b>1,366.34</b> |
| Amount after 11/25/2019 <b>PAY</b> | <b>1,386.84</b> |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 655 W WILLIS RD  
 DETROIT MI 48201

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 83524           | BP0018965   | WILLIS RD                         | 04/22/2020   | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             |                                   |              |               |
| <b>CONTACT:</b>     |             | <b>RENTAL CONTRACT: RSA054188</b> |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0080153 BOOM, 45 ARTIC RT, INVERTER<br><b>GENIE MODEL: Z45/25JRT S/N: Z4525F-59028</b><br>BILLING PERIOD: 03/25/2020 THRU: 04/22/2020 | 1   | 1,985.00 | 1,985.00 |
| 10  | RENTFRT ROUND TRIP FREIGHT<br><b>EQ0080153 S/N: Z4525F-59028</b>  | 1   | 250.00   | 250.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,985.00 |
| <b>MISC CHARGES</b>  | 250.00   |
| <b>SALES TAX</b>     | 134.10   |
| <b>TOTAL INVOICE</b> | 2,369.10 |

TOTAL IF PAID AFTER DUE DATE: 2,404.63





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 655 W WILLIS RD  
 DETROIT MI 48201

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 85613           | BP0018965   | WILLIS RD                         | 05/20/2020   | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             |                                   |              |               |
| <b>CONTACT:</b>     |             | <b>RENTAL CONTRACT: RSA054188</b> |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0080153 BOOM, 45 ARTIC RT, INVERTER<br><b>GENIE MODEL: Z45/25JRT S/N: Z4525F-59028</b><br>BILLING PERIOD: 04/22/2020 THRU: 05/20/2020 | 1   | 1,985.00 | 1,985.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,985.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 119.10   |
| <b>TOTAL INVOICE</b> | 2,104.10 |

TOTAL IF PAID AFTER DUE DATE: 2,135.66



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 655 W WILLIS RD  
 DETROIT MI 48201

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 88138           | BP0018965   | WILLIS RD   | 06/12/2020                        | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             |             | <b>RENTAL CONTRACT: RSA054188</b> |               |
| <b>CONTACT:</b>     |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0080153 BOOM, 45 ARTIC RT, INVERTER<br><b>GENIE MODEL: Z45/25JRT S/N: Z4525F-59028</b><br>BILLING PERIOD: 05/20/2020 THRU: 06/05/2020 | 1   | 1,985.00 | 1,985.00 |
| 10  | REFUEL RENTAL FUEL CHARGES 5 GAL<br><b>EQ0080153 S/N: Z4525F-59028</b>  | 5   | 6.50     | 32.50    |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,985.00 |
| <b>MISC CHARGES</b>  | 32.50    |
| <b>SALES TAX</b>     | 121.05   |
| <b>TOTAL INVOICE</b> | 2,138.55 |

TOTAL IF PAID AFTER DUE DATE: 2,170.62



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
20905 PONTIAC TRAIL  
SOUTH LYON MI 48178

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 88316                       | BP0018965   |             | 06/15/2020                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA054091</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0082761 TG, EXH SYS BODY HEAT, BR 29.5<br><b>VOLVO MODEL: A40G S/N: 341055</b><br>BILLING PERIOD: 05/20/2020 THRU: 06/14/2020 | 1   | 12,475.00 | 12,475.00 |
| 20  | RENTFRT RENTAL FREIGHT<br><b>EQ0082761 S/N: 341055</b>  | 2   | 350.00    | 700.00    |
| 20  | EQ0050293 37YD ADT SCRAPER W/HITCH<br><b>K-TEC MODEL: 1237 ADT S/N: KS2511</b><br>BILLING PERIOD: 05/20/2020 THRU: 06/14/2020   | 1   | 10,800.00 | 10,800.00 |
| 20  | RENTFRT RENTAL FREIGHT<br><b>EQ0050293 S/N: KS2511</b>  | 2   | 500.00    | 1,000.00  |
| 20  | RENTUE KTEC INSTALL/ BED REMOVAL<br><b>EQ0050293 S/N: KS2511</b>  | 1   | 9,800.00  | 9,800.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 23,275.00 |
| <b>MISC CHARGES</b>  | 11,500.00 |
| <b>SALES TAX</b>     | 2,086.50  |
| <b>TOTAL INVOICE</b> | 36,861.50 |

TOTAL IF PAID AFTER DUE DATE: 37,414.42



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 20905 PONTIAC TRAIL  
 SOUTH LYON MI 48178

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 90712                | BP0018965   | TRUCK 2 OF 2               | 07/01/2020   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA058231 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0054096 TG, ALUBE, EX BDY HT, GY TL-3A<br>VOLVO MODEL: A40F S/N: 12065<br>BILLING PERIOD: 06/03/2020 THRU: 07/01/2020 | 1   | 12,475.00 | 12,475.00 |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0054096 S/N: 12065  | 2   | 350.00    | 700.00    |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 700.00           |
| SALES TAX            | 790.50           |
| <b>TOTAL INVOICE</b> | <b>13,965.50</b> |

TOTAL IF PAID AFTER DUE DATE: 14,174.98



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 32418 NORTHWESTERN HWY  
 FARMINGTON HILLS MI 48334

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 96268                       | BP0018965   |             | 08/18/2020                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA061518</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0077091 AC, HF, JOY, HQC, 74" BKT<br><b>GEHL MODEL: V330 S/N: 134363</b><br>BILLING PERIOD: 07/07/2020 THRU: 07/31/2020                | 1   | 2,775.00 | 2,775.00 |
| 10  | EQ0056880 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: SSL80004</b><br>BILLING PERIOD: 07/07/2020 THRU: 07/31/2020 | 1   | 810.00   | 810.00   |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0077091 S/N: 134363</b>   | 2   | 150.00   | 300.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 3,585.00 |
| <b>MISC CHARGES</b>  | 300.00   |
| <b>SALES TAX</b>     | 233.10   |
| <b>TOTAL INVOICE</b> | 4,118.10 |

TOTAL IF PAID AFTER DUE DATE: 4,179.87



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
5105 LORAIN STREET  
DETROIT MI 48208-1910  
(313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
32418 NORTHWESTERN HWY  
FARMINGTON HILLS MI 48334

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO  | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|--------------|----------------------------|---------------|
| SR2 96617                | BP0018965   | CPU Z45/25RT | 08/20/2020                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |              | RENTAL CONTRACT: RSA061455 |               |
| CONTACT:                 |             |              |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0105046 BOOM, 45 ARTIC RT<br><b>GENIE MODEL: Z45/25JRT S/N: Z452516N-56358</b><br>BILLING PERIOD: 07/07/2020 THRU: 07/31/2020 | 1   | 1,985.00 | 1,985.00 |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0105046 S/N: Z452516N-56358</b>  | 1   | 250.00   | 250.00   |
| 10  | REFUEL RENTAL FUEL CHARGES 10 GAL<br><b>EQ0105046 S/N: Z452516N-56358</b>   | 10  | 6.50     | 65.00    |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,985.00 |
| <b>MISC CHARGES</b>  | 315.00   |
| <b>SALES TAX</b>     | 138.00   |
| <b>TOTAL INVOICE</b> | 2,438.00 |

TOTAL IF PAID AFTER DUE DATE: 2,474.57



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 20905 PONTIAC TRAIL  
 SOUTH LYON MI 48178

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 103586               | BP0018965   |             | 10/14/2020                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA054091 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL     |
|-----|--|-----|----------|-----------|
| 20  | RENTUE CREDIT FOR SR2 88316<br>EQ0082761 S/N: 341055 | -1  | 7,200.00 | -7,200.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 0.00      |
| <b>MISC CHARGES</b>  | -7,200.00 |
| <b>SALES TAX</b>     | -432.00   |
| <b>TOTAL INVOICE</b> | -7,632.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 20905 PONTIAC TRAIL  
 SOUTH LYON MI 48178

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 103587               | BP0018965   |             | 10/14/2020                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA054091 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0082761 TG, EXH SYS BODY HEAT, BR 29.5<br>VOLVO MODEL: A40G S/N: 341055<br>BILLING PERIOD: 05/20/2020 THRU: 06/14/2020 | 1   | -8,100.00 | -8,100.00 |

APPLIES TO : SR2 88316

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | -8,100.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | -486.00          |
| <b>TOTAL INVOICE</b> | <b>-8,586.00</b> |





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 20905 PONTIAC TRAIL  
 SOUTH LYON MI 48178

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 103588               | BP0018965   | TRUCK 2 OF 2               | 10/14/2020   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA058231 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL     |
|-----|---|-----|----------|-----------|
| 10  | RENTUE CREDIT FOR SR2 90712<br>EQ0054096 S/N: 12065 | -1  | 8,100.00 | -8,100.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 0.00             |
| MISC CHARGES         | -8,100.00        |
| SALES TAX            | -486.00          |
| <b>TOTAL INVOICE</b> | <b>-8,586.00</b> |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1648 W SCRIPPS RD  
 ORIAN TWP MI 48360

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 111627               | BP0018965   |             | 12/28/2020                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA073855 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0090637 BOOM, 34' R/T ARTICULATING -<br>GENIE MODEL: Z34/22 IC-4WD S/N: Z34F-12743<br>BILLING PERIOD: 11/30/2020 THRU: 12/28/2020 | 1   | 1,700.00 | 1,700.00 |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0090637 S/N: Z34F-12743   | 1   | 255.00   | 255.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,700.00 |
| <b>MISC CHARGES</b>  | 255.00   |
| <b>SALES TAX</b>     | 117.30   |
| <b>TOTAL INVOICE</b> | 2,072.30 |

TOTAL IF PAID AFTER DUE DATE: 2,103.38



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1648 W SCRIPPS RD  
 ORIAN TWP MI 48360

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 113640               | BP0018965   |             | 01/25/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA073855 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0090637 BOOM, 34' R/T ARTICULATING -<br><b>GENIE MODEL: Z34/22 IC-4WD S/N: Z34F-12743</b><br>BILLING PERIOD: 12/28/2020 THRU: 01/25/2021 | 1   | 1,700.00 | 1,700.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,700.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 102.00   |
| <b>TOTAL INVOICE</b> | 1,802.00 |

TOTAL IF PAID AFTER DUE DATE: 1,829.03



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1648 W SCRIPPS RD  
 ORIAN TWP MI 48360

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 115589               | BP0018965   |             | 02/22/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA073855 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0090637 BOOM, 34' R/T ARTICULATING -<br><b>GENIE MODEL: Z34/22 IC-4WD S/N: Z34F-12743</b><br>BILLING PERIOD: 01/25/2021 THRU: 02/22/2021 | 1   | 1,700.00 | 1,700.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,700.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 102.00   |
| <b>TOTAL INVOICE</b> | 1,802.00 |

TOTAL IF PAID AFTER DUE DATE: 1,829.03



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1648 W SCRIPPS RD  
 ORIAN TWP MI 48360

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 117472               | BP0018965   |             | 03/22/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA073855 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0090637 BOOM, 34' R/T ARTICULATING -<br><b>GENIE MODEL: Z34/22 IC-4WD S/N: Z34F-12743</b><br>BILLING PERIOD: 02/22/2021 THRU: 03/22/2021 | 1   | 1,700.00 | 1,700.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,700.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 102.00   |
| <b>TOTAL INVOICE</b> | 1,802.00 |

TOTAL IF PAID AFTER DUE DATE: 1,829.03



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 117639               | BP0018965   |             | 03/23/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA079194 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0077091 AC, HF, JOY, HQC, 74" BKT<br><b>GEHL MODEL: V330 S/N: 134363</b><br>BILLING PERIOD: 02/23/2021 THRU: 03/23/2021           | 1   | 2,196.00 | 2,196.00 |
| 10  | EQ0132905 72" V60 SCRAP GRAPPLE FOR SSL<br><b>VIRNIG MODEL: SSLGPL72 S/N: 162172</b><br>BILLING PERIOD: 02/23/2021 THRU: 03/23/2021 | 1   | 648.00   | 648.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,844.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 170.64   |
| <b>TOTAL INVOICE</b> | 3,014.64 |

TOTAL IF PAID AFTER DUE DATE: 3,059.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1648 W SCRIPPS RD  
 ORIAN TWP MI 48360

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 118069               | BP0018965   |             | 03/29/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA073855 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE  | TOTAL  |
|-----|---|-----|--------|--------|
| 10  | EQ0090637 BOOM, 34' R/T ARTICULATING -<br>GENIE MODEL: Z34/22 IC-4WD S/N: Z34F-12743<br>BILLING PERIOD: 03/22/2021 THRU: 03/26/2021 | 1   | 680.00 | 680.00 |
| 10  | REFUEL RENTAL FUEL CHARGES<br>EQ0090637 S/N: Z34F-12743   | 4   | 6.50   | 26.00  |

|                      |               |
|----------------------|---------------|
| TOTAL RENTAL         | 680.00        |
| MISC CHARGES         | 26.00         |
| SALES TAX            | 42.36         |
| <b>TOTAL INVOICE</b> | <b>748.36</b> |

TOTAL IF PAID AFTER DUE DATE: 759.58



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 (313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 655 W WILLIS RD  
 DETROIT MI 48201

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 118181          | BP0018965   | WILLIS RD                         | 03/30/2021   | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             |                                   |              |               |
| <b>CONTACT:</b>     |             | <b>RENTAL CONTRACT: RSA054188</b> |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0080153 BOOM, 45 ARTIC RT, INVERTER<br><b>GENIE MODEL: Z45/25JRT S/N: Z4525F-59028</b><br>BILLING PERIOD: 05/20/2020 THRU: 06/05/2020 | 1   | -1,985.00 | -1,985.00 |

APPLIES TO : SR2 88138

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | -1,985.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | -119.10   |
| <b>TOTAL INVOICE</b> | -2,104.10 |





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
5105 LORAIN STREET  
DETROIT MI 48208-1910  
(313) 394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
655 W WILLIS RD  
DETROIT MI 48201

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 118182          | BP0018965   | WILLIS RD                         | 03/30/2021   | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             | <b>RENTAL CONTRACT: RSA054188</b> |              |               |
| <b>CONTACT:</b>     |             |                                   |              |               |

| GRP | UNIT  | QTY | PRICE | TOTAL  |
|-----|---|-----|-------|--------|
| 10  | REFUEL RENTAL FUEL CHARGES 5 GAL<br>EQ0080153 S/N: Z4525F-59028 | 5   | -6.50 | -32.50 |

APPLIES TO : SR2 88138

|                      |        |
|----------------------|--------|
| <b>TOTAL RENTAL</b>  | 0.00   |
| <b>MISC CHARGES</b>  | -32.50 |
| <b>SALES TAX</b>     | -1.95  |
| <b>TOTAL INVOICE</b> | -34.45 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 118321               | BP0018965   | 20KW RPO                   | 03/31/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA079768 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE  | TOTAL  |
|-----|--|-----|--------|--------|
| 10  | EQ0083543 20KW, TIER 4I GENERATOR W/TRAI<br><b>TECHNO GEN MODEL: 20KW GEN S/N: 17.52066</b><br>BILLING PERIOD: 03/03/2021 THRU: 03/31/2021 | 1   | 972.00 | 972.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 972.00   |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 58.32    |
| <b>TOTAL INVOICE</b> | 1,030.32 |

TOTAL IF PAID AFTER DUE DATE: 1,045.77



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 118864               | BP0018965   |             | 04/07/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021 | 1   | 648.00   | 648.00   |
| 20  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021                   | 1   | 2,480.00 | 2,480.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 3,128.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 3,276.80 |

TOTAL IF PAID AFTER DUE DATE: 3,325.95



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 120016               | BP0018965   |             | 04/21/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA079194 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0077091 AC, HF, JOY, HQC, 74" BKT<br><b>GEHL MODEL: V330 S/N: 134363</b><br>BILLING PERIOD: 03/23/2021 THRU: 04/20/2021           | 1   | 2,196.00 | 2,196.00 |
| 10  | EQ0132905 72" V60 SCRAP GRAPPLE FOR SSL<br><b>VIRNIG MODEL: SSLGPL72 S/N: 162172</b><br>BILLING PERIOD: 03/23/2021 THRU: 04/20/2021 | 1   | 648.00   | 648.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,844.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 170.64   |
| <b>TOTAL INVOICE</b> | 3,014.64 |

TOTAL IF PAID AFTER DUE DATE: 3,059.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 (810) 744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 120835               | BP0018965   | 20KW RPO                   | 04/28/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA079768 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE  | TOTAL  |
|-----|--|-----|--------|--------|
| 10  | EQ0083543 20KW, TIER 4I GENERATOR W/TRAI<br><b>TECHNO GEN MODEL: 20KW GEN S/N: 17.52066</b><br>BILLING PERIOD: 03/31/2021 THRU: 04/28/2021 | 1   | 972.00 | 972.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 972.00   |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 58.32    |
| <b>TOTAL INVOICE</b> | 1,030.32 |

TOTAL IF PAID AFTER DUE DATE: 1,045.77



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 121012               | BP0018965   |                            | 04/30/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA080587 |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0119178 12'10" STK, X3, QC, 32" PADS<br><b>VOLVO MODEL: EC380EL S/N: 314201</b><br>BILLING PERIOD: 04/01/2021 THRU: 04/28/2021           | 1   | 9,612.00  | 9,612.00  |
| 10  | EQ0121977 HYD D-LOCK QC EC330/EC340/EC35<br><b>WERK-BRAU MODEL: EC380QC S/N: 307478-1-1</b><br>BILLING PERIOD: 04/01/2021 THRU: 04/28/2021 | 1   | 0.00      | INCLUDED  |
| 10  | EQ0096325 ROTATING SHEAR, 2ND MEM FOR EC<br><b>INDECO MODEL: ISS30/50R S/N: 3100003</b><br>BILLING PERIOD: 04/01/2021 THRU: 04/28/2021     | 1   | 11,088.00 | 11,088.00 |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0119178 S/N: 314201</b>   | 2   | 400.00    | 800.00    |
| 10  | REFUEL 120 GAL. LOW FUEL<br><b>EQ0119178 S/N: 314201</b>   | 120 | 6.50      | 780.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 20,700.00 |
| <b>MISC CHARGES</b>  | 1,580.00  |
| <b>SALES TAX</b>     | 1,336.80  |
| <b>TOTAL INVOICE</b> | 23,616.80 |

TOTAL IF PAID AFTER DUE DATE: 23,971.05



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 121490               | BP0018965   |             | 05/05/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021 | 1   | 648.00   | 648.00   |
| 20  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021                   | 1   | 2,480.00 | 2,480.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 3,128.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 3,276.80 |

TOTAL IF PAID AFTER DUE DATE: 3,325.95



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 121709               | BP0018965   |             | 05/07/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 04/09/2021 THRU: 05/07/2021     | 1   | 12,720.00 | 12,720.00 |
| 10  | EQ0077358 SHEAR EC480E, JAW ARMOR, 3RD M<br><b>GENESIS MODEL: GXT555R S/N: 5551081</b><br>BILLING PERIOD: 04/09/2021 THRU: 05/07/2021 | 1   | 9,240.00  | 9,240.00  |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0121441 S/N: 314185</b>  | 2   | 400.00    | 800.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 21,960.00 |
| <b>MISC CHARGES</b>  | 800.00    |
| <b>SALES TAX</b>     | 1,365.60  |
| <b>TOTAL INVOICE</b> | 24,125.60 |

TOTAL IF PAID AFTER DUE DATE: 24,487.48





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 121811               | BP0018965   |                            | 05/10/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA079194 |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0077091 AC, HF, JOY, HQC, 74" BKT<br><b>GEHL MODEL: V330 S/N: 134363</b><br>BILLING PERIOD: 04/20/2021 THRU: 05/06/2021           | 1   | 1,464.00 | 1,464.00 |
| 10  | EQ0132905 72" V60 SCRAP GRAPPLE FOR SSL<br><b>VIRNIG MODEL: SSLGPL72 S/N: 162172</b><br>BILLING PERIOD: 04/20/2021 THRU: 05/06/2021 | 1   | 432.00   | 432.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,896.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 113.76   |
| <b>TOTAL INVOICE</b> | 2,009.76 |

TOTAL IF PAID AFTER DUE DATE: 2,039.90



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 121864                      | BP0018965   |             | 05/10/2021                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA081295</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314409</b><br>BILLING PERIOD: 04/12/2021 THRU: 05/10/2021      | 1   | 12,720.00 | 12,720.00 |
| 10  | EQ0136300 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1</b><br>BILLING PERIOD: 04/12/2021 THRU: 05/10/2021    | 1   | 0.00      | INCLUDED  |
| 10  | EQ0129389 SHEAR, JAW ARMOR, BRKT 3RD MEM<br><b>GENESIS MODEL: GXT555R S/N: 5551135</b><br>BILLING PERIOD: 04/12/2021 THRU: 05/10/2021 | 1   | 9,240.00  | 9,240.00  |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0141444 S/N: 314409</b>  | 2   | 400.00    | 800.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 21,960.00 |
| <b>MISC CHARGES</b>  | 800.00    |
| <b>SALES TAX</b>     | 1,365.60  |
| <b>TOTAL INVOICE</b> | 24,125.60 |

TOTAL IF PAID AFTER DUE DATE: 24,487.48



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 122991                      | BP0018965   |             | 05/20/2021                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA083451</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0129401 3RD MEM EC480E MULTI-MACHINE<br><b>GENESIS MODEL: LXP400BODY S/N: 420149</b><br>BILLING PERIOD: 04/22/2021 THRU: 05/20/2021 | 1   | 9,704.00 | 9,704.00 |
| 10  | EQ0129403 CONCRETE CRACKER JAW<br><b>GENESIS MODEL: LXP400CC S/N: 420149CJ</b><br>BILLING PERIOD: 04/22/2021 THRU: 05/20/2021         | 1   | 0.00     | 0.00     |
| 10  | EQ0129402 SHEAR JAW<br><b>GENESIS MODEL: LXP400SJ S/N: 420149SJ</b><br>BILLING PERIOD: 04/22/2021 THRU: 05/20/2021                    | 1   | 0.00     | 0.00     |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0129401 S/N: 420149</b>  | 2   | 400.00   | 800.00   |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 9,704.00  |
| <b>MISC CHARGES</b>  | 800.00    |
| <b>SALES TAX</b>     | 630.24    |
| <b>TOTAL INVOICE</b> | 11,134.24 |

TOTAL IF PAID AFTER DUE DATE: 11,301.25



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 124027               | BP0018965   |             | 06/01/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085020 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0123423 3RD MEM VOLVO EC480<br>GENESIS MODEL: GDT390 S/N: 390123<br>BILLING PERIOD: 05/04/2021 THRU: 06/01/2021 | 1   | 8,505.00 | 8,505.00 |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0123423 S/N: 390123   | 2   | 400.00   | 800.00   |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 8,505.00        |
| MISC CHARGES         | 800.00          |
| SALES TAX            | 558.30          |
| <b>TOTAL INVOICE</b> | <b>9,863.30</b> |

TOTAL IF PAID AFTER DUE DATE: 10,011.24



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 124183               | BP0018965   |             | 06/02/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021 | 1   | 648.00   | 648.00   |
| 20  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021                   | 1   | 2,480.00 | 2,480.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 3,128.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 3,276.80 |

TOTAL IF PAID AFTER DUE DATE: 3,325.95



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 124457               | BP0018965   |                            | 06/04/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA081298 |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 05/07/2021 THRU: 06/04/2021     | 1   | 12,720.00 | 12,720.00 |
| 10  | EQ0077358 SHEAR EC480E, JAW ARMOR, 3RD M<br><b>GENESIS MODEL: GXT555R S/N: 5551081</b><br>BILLING PERIOD: 05/07/2021 THRU: 06/04/2021 | 1   | 9,240.00  | 9,240.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 21,960.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 1,317.60  |
| <b>TOTAL INVOICE</b> | 23,277.60 |

TOTAL IF PAID AFTER DUE DATE: 23,626.76



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 124609               | BP0018965   |             | 06/07/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314409</b><br>BILLING PERIOD: 05/10/2021 THRU: 06/07/2021      | 1   | 12,720.00 | 12,720.00 |
| 10  | EQ0136300 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1</b><br>BILLING PERIOD: 05/10/2021 THRU: 06/07/2021    | 1   | 0.00      | INCLUDED  |
| 10  | EQ0129389 SHEAR, JAW ARMOR, BRKT 3RD MEM<br><b>GENESIS MODEL: GXT555R S/N: 5551135</b><br>BILLING PERIOD: 05/10/2021 THRU: 06/07/2021 | 1   | 9,240.00  | 9,240.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 21,960.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 1,317.60  |
| <b>TOTAL INVOICE</b> | 23,277.60 |

TOTAL IF PAID AFTER DUE DATE: 23,626.76



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 124764               | BP0018965   |                            | 06/08/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA084984 |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 05/11/2021 THRU: 06/08/2021 | 1   | 12,475.00 | 12,475.00 |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0105787 S/N: 341404  | 2   | 400.00    | 800.00    |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 800.00           |
| SALES TAX            | 796.50           |
| <b>TOTAL INVOICE</b> | <b>14,071.50</b> |

TOTAL IF PAID AFTER DUE DATE: 14,282.57





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 125502                      | BP0018965   |             | 06/15/2021                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA085204</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314179</b><br>BILLING PERIOD: 05/18/2021 THRU: 06/15/2021           | 1   | 12,720.00 | 12,720.00 |
| 10  | EQ0118461 QUICK COUPLER FOR EC480<br><b>VOLVO MODEL: EC480QC S/N: 53975</b><br>BILLING PERIOD: 05/18/2021 THRU: 06/15/2021                 | 1   | 0.00      | INCLUDED  |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0119181 S/N: 314179</b>   | 2   | 400.00    | 800.00    |
| 10  | EQ0080712 HAMMER W/BRACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000FS S/N: 85302331</b><br>BILLING PERIOD: 05/18/2021 THRU: 06/15/2021     | 1   | 9,240.00  | 9,240.00  |
| 10  | RENTFRT RENTAL FREIGHT - BREAKER<br><b>EQ0080712 S/N: 85302331</b>   | 2   | 400.00    | 800.00    |
| 10  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br><b>GENESIS MODEL: GSD90 S/N: 90223</b><br>BILLING PERIOD: 05/18/2021 THRU: 06/15/2021               | 1   | 2,685.00  | 2,685.00  |
| 10  | EQ0173781 42" MAGNET FOR EC380/EC480<br><b>MOLEY MAGNETICS MODEL: ESA 42 HE S/N: 210091</b><br>BILLING PERIOD: 05/18/2021 THRU: 06/15/2021 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 24,645.00 |
| <b>MISC CHARGES</b>  | 1,600.00  |
| <b>SALES TAX</b>     | 1,574.70  |
| <b>TOTAL INVOICE</b> | 27,819.70 |

TOTAL IF PAID AFTER DUE DATE: 28,236.99



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 125694                      | BP0018965   | CADILLAC STAMPING                 | 06/16/2021   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             | <b>RENTAL CONTRACT: RSA085418</b> |              |               |
| <b>CONTACT:</b>                 |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 05/17/2021 THRU: 06/13/2021   | 1   | 8,504.00 | 8,504.00 |
| 10  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 05/17/2021 THRU: 06/13/2021 | 1   | 0.00     | INCLUDED |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0137620 S/N: 3279</b>   | 2   | 425.00   | 850.00   |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 850.00   |
| <b>SALES TAX</b>     | 561.24   |
| <b>TOTAL INVOICE</b> | 9,915.24 |

TOTAL IF PAID AFTER DUE DATE: 10,063.96



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 125790                      | BP0018965   |                                   | 06/17/2021   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |                                   |              |               |
| <b>CONTACT:</b>                 |             | <b>RENTAL CONTRACT: RSA083451</b> |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0129401 3RD MEM EC480E MULTI-MACHINE<br><b>GENESIS MODEL: LXP400BODY S/N: 420149</b><br>BILLING PERIOD: 05/20/2021 THRU: 06/17/2021 | 1   | 9,704.00 | 9,704.00 |
| 10  | EQ0129403 CONCRETE CRACKER JAW<br><b>GENESIS MODEL: LXP400CC S/N: 420149CJ</b><br>BILLING PERIOD: 05/20/2021 THRU: 06/17/2021         | 1   | 0.00     | 0.00     |
| 10  | EQ0129402 SHEAR JAW<br><b>GENESIS MODEL: LXP400SJ S/N: 420149SJ</b><br>BILLING PERIOD: 05/20/2021 THRU: 06/17/2021                    | 1   | 0.00     | 0.00     |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 9,704.00  |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 582.24    |
| <b>TOTAL INVOICE</b> | 10,286.24 |

TOTAL IF PAID AFTER DUE DATE: 10,440.53



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 126702               | BP0018965   |             | 06/28/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0129389 SHEAR, JAW ARMOR, BRKT 3RD MEM<br><b>GENESIS MODEL: GXT555R S/N: 5551135</b><br>BILLING PERIOD: 06/07/2021 THRU: 06/25/2021<br><b>CUSTOMER RETURNED AT 3 WEEK MARK. BILLING CUSTOMER FOR 2 WEEKS ON SHEAR</b> | 1   | 6,736.00 | 6,736.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 6,736.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 404.16   |
| <b>TOTAL INVOICE</b> | 7,140.16 |

TOTAL IF PAID AFTER DUE DATE: 7,247.26



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 127094               | BP0018965   |             | 06/30/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085020 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0123423 3RD MEM VOLVO EC480<br>GENESIS MODEL: GDT390 S/N: 390123<br>BILLING PERIOD: 06/02/2021 THRU: 06/30/2021 | 1   | 8,505.00 | 8,505.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,505.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 510.30   |
| <b>TOTAL INVOICE</b> | 9,015.30 |

TOTAL IF PAID AFTER DUE DATE: 9,150.52



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 127160               | BP0018965   |             | 07/01/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 06/03/2021 THRU: 07/01/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 06/03/2021 THRU: 07/01/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 127300               | BP0018965   |             | 07/03/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 06/05/2021 THRU: 07/03/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 06/05/2021 THRU: 07/03/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 127396               | BP0018965   |             | 07/05/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 06/07/2021 THRU: 07/05/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 06/07/2021 THRU: 07/05/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 127504               | BP0018965   |                            | 07/06/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA084984 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 06/08/2021 THRU: 07/06/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 127959               | BP0018965   | CADILLAC STAMPING          | 07/11/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 06/14/2021 THRU: 07/11/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 06/14/2021 THRU: 07/11/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 127981               | BP0018965   |             | 07/12/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA083451 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0129401 3RD MEM EC480E MULTI-MACHINE<br>GENESIS MODEL: LXP400BODY S/N: 420149<br>BILLING PERIOD: 06/18/2021 THRU: 07/08/2021 | 1   | 9,704.00 | 9,704.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 9,704.00  |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 582.24    |
| <b>TOTAL INVOICE</b> | 10,286.24 |

TOTAL IF PAID AFTER DUE DATE: 10,440.53



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 128359               | BP0018965   |             | 07/14/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br><b>GENESIS MODEL: GSD90 S/N: 90223</b><br>BILLING PERIOD: 06/16/2021 THRU: 07/14/2021           | 1   | 2,685.00  | 2,685.00  |
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314179</b><br>BILLING PERIOD: 06/16/2021 THRU: 07/14/2021       | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0080712 HAMMER W/BRACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000FS S/N: 85302331</b><br>BILLING PERIOD: 06/16/2021 THRU: 07/14/2021 | 1   | 9,240.00  | 9,240.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 24,645.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 1,478.70  |
| <b>TOTAL INVOICE</b> | 26,123.70 |

TOTAL IF PAID AFTER DUE DATE: 26,515.55



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 129767               | BP0018965   |             | 07/28/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085020 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0123423 3RD MEM VOLVO EC480<br><b>GENESIS MODEL: GDT390 S/N: 390123</b><br>BILLING PERIOD: 06/30/2021 THRU: 07/28/2021 | 1   | 8,505.00 | 8,505.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,505.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 510.30   |
| <b>TOTAL INVOICE</b> | 9,015.30 |

TOTAL IF PAID AFTER DUE DATE: 9,150.52



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 129830               | BP0018965   |             | 07/29/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 07/01/2021 THRU: 07/29/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 07/01/2021 THRU: 07/29/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

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 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 129978               | BP0018965   |             | 07/31/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br>VOLVO MODEL: EC480EL S/N: 314185<br>BILLING PERIOD: 07/03/2021 THRU: 07/31/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1<br>BILLING PERIOD: 07/03/2021 THRU: 07/31/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 130112               | BP0018965   |             | 08/02/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 07/05/2021 THRU: 08/02/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 07/05/2021 THRU: 08/02/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

|                                 |                                 |                    |                                   |                                     |
|---------------------------------|---------------------------------|--------------------|-----------------------------------|-------------------------------------|
| <b>INVOICE NO</b><br>SR2 130260 | <b>CUSTOMER NO</b><br>BP0018965 | <b>CUSTOMER PO</b> | <b>INVOICE DATE</b><br>08/03/2021 | <b>PAYMENT TERMS</b><br>NET 30 DAYS |
| <b>SALESPERSON:</b> JASON GLASS |                                 |                    | <b>RENTAL CONTRACT:</b> RSA084984 |                                     |
| <b>CONTACT:</b>                 |                                 |                    |                                   |                                     |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br><b>VOLVO MODEL: A40G S/N: 341404</b><br>BILLING PERIOD: 07/06/2021 THRU: 08/03/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE  
 DETROIT MI 45896

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 130641                      | BP0018965   | CADILLAC STAMPING                 | 08/08/2021   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             | <b>RENTAL CONTRACT: RSA085418</b> |              |               |
| <b>CONTACT:</b>                 |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 07/12/2021 THRU: 08/08/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 07/12/2021 THRU: 08/08/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 131047                      | BP0018965   |             | 08/11/2021                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA085204</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br><b>GENESIS MODEL: GSD90 S/N: 90223</b><br>BILLING PERIOD: 07/14/2021 THRU: 08/11/2021           | 1   | 2,685.00  | 2,685.00  |
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314179</b><br>BILLING PERIOD: 07/14/2021 THRU: 08/11/2021       | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0080712 HAMMER W/BRACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000FS S/N: 85302331</b><br>BILLING PERIOD: 07/14/2021 THRU: 08/11/2021 | 1   | 9,240.00  | 9,240.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 24,645.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 1,478.70  |
| <b>TOTAL INVOICE</b> | 26,123.70 |

TOTAL IF PAID AFTER DUE DATE: 26,515.55



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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**RENTAL INVOICE:**

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 DETROIT MI 48223-2214

**SHIP TO:**

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 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 131615               | BP0018965   |             | 08/18/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085020 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0123423 3RD MEM VOLVO EC480<br>GENESIS MODEL: GDT390 S/N: 390123<br>BILLING PERIOD: 07/28/2021 THRU: 08/16/2021 | 1   | 6,200.00 | 6,200.00 |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 6,200.00        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 372.00          |
| <b>TOTAL INVOICE</b> | <b>6,572.00</b> |

TOTAL IF PAID AFTER DUE DATE: 6,670.58



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
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**RENTAL INVOICE:**

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 NEW HUDSON MI 48165  
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**INVOICE TO:**

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 DETROIT MI 48223-2214

**SHIP TO:**

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 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 132321               | BP0018965   |                            | 08/25/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085204 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0080712 HAMMER W/BACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000FS S/N: 85302331</b><br>BILLING PERIOD: 07/14/2021 THRU: 08/11/2021 | 1   | -9,240.00 | -9,240.00 |

APPLIES TO : SR2 131047

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | -9,240.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | -554.40   |
| <b>TOTAL INVOICE</b> | -9,794.40 |



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
8840 BYRON COMMERCE DR SW  
BYRON CENTER MI 49315-8491  
(616) 878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 132345               | BP0018965   |             | 08/25/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092539 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0235529 CRUSHER<br>KPI-JCI MODEL: FT2650 S/N: 418595<br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021 | 1   | 28,000.00 | 28,000.00 |
| 10  | RENTFRT DELIVERY<br>EQ0235529 S/N: 418595   | 1   | 800.00    | 800.00    |
| 10  | RENTFRT PICK UP<br>EQ0235529 S/N: 418595  | 1   | 800.00    | 800.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 28,000.00 |
| <b>MISC CHARGES</b>  | 1,600.00  |
| <b>SALES TAX</b>     | 1,776.00  |
| <b>TOTAL INVOICE</b> | 31,376.00 |

TOTAL IF PAID AFTER DUE DATE: 31,846.64



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 (616) 878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 132379               | BP0018965   | RPO         | 08/25/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092138 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0126047 WHEELED CONVEYOR<br>ECOSTACK MODEL: 10036W S/N: 20137<br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021                 | 1   | 6,500.00  | 6,500.00  |
| 20  | EQ0133892 42" X 50" HORZ SHAFT IMPCT CRS<br>KPI-JCI MODEL: FT4250CC S/N: 419242<br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021 | 1   | 30,000.00 | 30,000.00 |
| 20  | RENTFRT DELIVERY OF STACKER<br>EQ0133892 S/N: 419242   | 1   | 400.00    | 400.00    |
| 20  | RENTFRT DELIVERY OF IMPACTOR<br>EQ0133892 S/N: 419242  | 1   | 800.00    | 800.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 36,500.00 |
| <b>MISC CHARGES</b>  | 1,200.00  |
| <b>SALES TAX</b>     | 2,262.00  |
| <b>TOTAL INVOICE</b> | 39,962.00 |

TOTAL IF PAID AFTER DUE DATE: 40,561.43



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 132482               | BP0018965   |             | 08/26/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 07/29/2021 THRU: 08/26/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 07/29/2021 THRU: 08/26/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 132619                      | BP0018965   |             | 08/28/2021                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA081298</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 07/31/2021 THRU: 08/28/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 07/31/2021 THRU: 08/28/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 132798               | BP0018965   |             | 08/30/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 08/02/2021 THRU: 08/30/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 08/02/2021 THRU: 08/30/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 132854               | BP0018965   |                            | 08/31/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA084984 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 08/03/2021 THRU: 08/31/2021 | 1   | 6,237.50 | 6,237.50 |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 6,237.50        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 374.25          |
| <b>TOTAL INVOICE</b> | <b>6,611.75</b> |

TOTAL IF PAID AFTER DUE DATE: 6,710.92



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 132876               | BP0018965   |             | 08/31/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0080712 HAMMER W/BACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000FS S/N: 85302331</b><br>BILLING PERIOD: 06/16/2021 THRU: 07/14/2021 | 1   | -9,240.00 | -9,240.00 |

APPLIES TO : SR2 128359

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | -9,240.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | -554.40   |
| <b>TOTAL INVOICE</b> | -9,794.40 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 132877               | BP0018965   |                            | 08/31/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085204 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE   | TOTAL   |
|-----|---|-----|---------|---------|
| 10  | RENTFRT RENTAL FREIGHT - BREAKER<br>EQ0080712 S/N: 85302331 | 2   | -200.00 | -400.00 |

APPLIES TO : SR2 125502

|                      |         |
|----------------------|---------|
| <b>TOTAL RENTAL</b>  | 0.00    |
| <b>MISC CHARGES</b>  | -400.00 |
| <b>SALES TAX</b>     | -24.00  |
| <b>TOTAL INVOICE</b> | -424.00 |



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 133277               | BP0018965   | CADILLAC STAMPING          | 09/05/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 08/09/2021 THRU: 09/05/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 08/09/2021 THRU: 09/05/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 133564               | BP0018965   |             | 09/08/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br><b>GENESIS MODEL: GSD90 S/N: 90223</b><br>BILLING PERIOD: 08/11/2021 THRU: 09/08/2021     | 1   | 2,685.00  | 2,685.00  |
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314179</b><br>BILLING PERIOD: 08/11/2021 THRU: 09/08/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 15,405.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 924.30    |
| <b>TOTAL INVOICE</b> | 16,329.30 |

TOTAL IF PAID AFTER DUE DATE: 16,574.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
8840 BYRON COMMERCE DR SW  
BYRON CENTER MI 49315-8491  
(616) 878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 134899               | BP0018965   | RPO         | 09/22/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092138 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0126047 WHEELED CONVEYOR<br>ECOSTACK MODEL: 10036W S/N: 20137<br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021                 | 1   | 6,500.00  | 6,500.00  |
| 20  | EQ0133892 42" X 50" HORZ SHAFT IMPCT CRS<br>KPI-JCI MODEL: FT4250CC S/N: 419242<br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021 | 1   | 30,000.00 | 30,000.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 36,500.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 2,190.00         |
| <b>TOTAL INVOICE</b> | <b>38,690.00</b> |

TOTAL IF PAID AFTER DUE DATE: 39,270.35





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 (616) 878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 134902               | BP0018965   |                            | 09/22/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA092539 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0235529 CRUSHER<br>KPI-JCI MODEL: FT2650 S/N: 418595<br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021 | 1   | 28,000.00 | 28,000.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 28,000.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 1,680.00         |
| <b>TOTAL INVOICE</b> | <b>29,680.00</b> |

TOTAL IF PAID AFTER DUE DATE: 30,125.20



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 8106253501

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 134991               | BP0018965   |             | 09/23/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 08/26/2021 THRU: 09/23/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 08/26/2021 THRU: 09/23/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 135104               | BP0018965   |             | 09/25/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 08/28/2021 THRU: 09/25/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 08/28/2021 THRU: 09/25/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 135279               | BP0018965   |             | 09/27/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 08/30/2021 THRU: 09/27/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 08/30/2021 THRU: 09/27/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 135391               | BP0018965   |             | 09/28/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 08/31/2021 THRU: 09/28/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE  
 DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO       | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------------|----------------------------|---------------|
| SR2 135808               | BP0018965   | CADILLAC STAMPING | 10/03/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                   | RENTAL CONTRACT: RSA085418 |               |
| CONTACT:                 |             |                   |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 09/06/2021 THRU: 10/03/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 09/06/2021 THRU: 10/03/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
(248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 136168               | BP0018965   |             | 10/06/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 20  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br><b>GENESIS MODEL: GSD90 S/N: 90223</b><br>BILLING PERIOD: 09/08/2021 THRU: 10/06/2021     | 1   | 2,685.00  | 2,685.00  |
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314179</b><br>BILLING PERIOD: 09/08/2021 THRU: 10/06/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 15,405.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 924.30    |
| <b>TOTAL INVOICE</b> | 16,329.30 |

TOTAL IF PAID AFTER DUE DATE: 16,574.23



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 (248) 356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 136188               | BP0018965   | HP14000     | 10/06/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA096856 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0081398 HAMMER W/BACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000 S/N: 85302333</b><br>BILLING PERIOD: 09/08/2021 THRU: 10/06/2021 | 1   | 9,240.00 | 9,240.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 9,240.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 554.40   |
| <b>TOTAL INVOICE</b> | 9,794.40 |

TOTAL IF PAID AFTER DUE DATE: 9,941.31





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

|                                 |                                 |                    |                                   |                                     |
|---------------------------------|---------------------------------|--------------------|-----------------------------------|-------------------------------------|
| <b>INVOICE NO</b><br>SR2 137436 | <b>CUSTOMER NO</b><br>BP0018965 | <b>CUSTOMER PO</b> | <b>INVOICE DATE</b><br>10/20/2021 | <b>PAYMENT TERMS</b><br>NET 30 DAYS |
| <b>SALESPERSON: JASON GLASS</b> |                                 |                    | <b>RENTAL CONTRACT: RSA098313</b> |                                     |
| <b>CONTACT:</b>                 |                                 |                    |                                   |                                     |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0133831 9'6" STK, X1, NO QC, 32" PADS,<br><b>VOLVO MODEL: ECR235EL S/N: 310387</b><br>BILLING PERIOD: 09/24/2021 THRU: 10/19/2021                    | 1   | 6,885.00 | 6,885.00 |
| 10  | EQ0133833 HH-24-60-M, 24" WIDE 60" MANUA<br><b>PEMBERTON MODEL: EC220THB S/N: PNHH-6125-24/60-0818H</b><br>BILLING PERIOD: 09/24/2021 THRU: 10/19/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 6,885.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 413.10   |
| <b>TOTAL INVOICE</b> | 7,298.10 |

TOTAL IF PAID AFTER DUE DATE: 7,407.57



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
8840 BYRON COMMERCE DR SW  
BYRON CENTER MI 49315-8491  
616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 137502               | BP0018965   | RPO         | 10/20/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092138 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0126047 WHEELED CONVEYOR<br>ECOSTACK MODEL: 10036W S/N: 20137<br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021                 | 1   | 6,500.00  | 6,500.00  |
| 20  | EQ0133892 42" X 50" HORZ SHAFT IMPCT CRS<br>KPI-JCI MODEL: FT4250CC S/N: 419242<br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021 | 1   | 30,000.00 | 30,000.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 36,500.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 2,190.00  |
| <b>TOTAL INVOICE</b> | 38,690.00 |

TOTAL IF PAID AFTER DUE DATE: 39,270.35



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
8840 BYRON COMMERCE DR SW  
BYRON CENTER MI 49315-8491  
616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 137505               | BP0018965   |             | 10/20/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092539 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0235529 CRUSHER<br>KPI-JCI MODEL: FT2650 S/N: 418595<br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021 | 1   | 28,000.00 | 28,000.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 28,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 1,680.00  |
| <b>TOTAL INVOICE</b> | 29,680.00 |

TOTAL IF PAID AFTER DUE DATE: 30,125.20



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

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DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 137643               | BP0018965   |             | 10/21/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br>GEHL MODEL: V400 S/N: 152363<br>BILLING PERIOD: 09/23/2021 THRU: 10/21/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1<br>BILLING PERIOD: 09/23/2021 THRU: 10/21/2021 | 1   | 0.00     | 0.00     |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 2,480.00        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 148.80          |
| <b>TOTAL INVOICE</b> | <b>2,628.80</b> |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 137793               | BP0018965   |             | 10/23/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 09/25/2021 THRU: 10/23/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 09/25/2021 THRU: 10/23/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44

# ALTA EQUIPMENT COMPANY

ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

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DETROIT, MI 48277-1420

**RENTAL INVOICE:**

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56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

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810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 137916               | BP0018965   |                            | 10/25/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA081295 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 09/27/2021 THRU: 10/25/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 09/27/2021 THRU: 10/25/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

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 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 810-625-3501  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 137982               | BP0018965   |             | 10/26/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0048798 SEVERE DUTY GRAPPLE EC480<br>GENESIS MODEL: GSD90 S/N: 90223<br>BILLING PERIOD: 09/08/2021 THRU: 10/06/2021 | 1   | -2,685.00 | -2,685.00 |

APPLIES TO : SR2 136168

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | -2,685.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | -161.10   |
| <b>TOTAL INVOICE</b> | -2,846.10 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 810-625-3501  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 138040                      | BP0018965   |                                   | 10/26/2021   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             | <b>RENTAL CONTRACT: RSA084984</b> |              |               |
| <b>CONTACT:</b>                 |             |                                   |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br><b>VOLVO MODEL: A40G S/N: 341404</b><br>BILLING PERIOD: 09/28/2021 THRU: 10/26/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
810-625-3501  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO       | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------------|----------------------------|---------------|
| SR2 138454               | BP0018965   | CADILLAC STAMPING | 10/31/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                   | RENTAL CONTRACT: RSA085418 |               |
| CONTACT:                 |             |                   |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 10/04/2021 THRU: 10/31/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 10/04/2021 THRU: 10/31/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 810-625-3501  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 138798               | BP0018965   |                            | 11/03/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085204 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314179<br>BILLING PERIOD: 10/06/2021 THRU: 11/03/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 810-625-3501  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 138814               | BP0018965   | HP14000     | 11/03/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA096856 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0081398 HAMMER W/BACKET, HOSES, PINS<br><b>INDECO MODEL: HP14000 S/N: 85302333</b><br>BILLING PERIOD: 10/06/2021 THRU: 11/03/2021 | 1   | 9,240.00 | 9,240.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 9,240.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 554.40   |
| <b>TOTAL INVOICE</b> | 9,794.40 |

TOTAL IF PAID AFTER DUE DATE: 9,941.31



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 140270               | BP0018965   |             | 11/22/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 10/23/2021 THRU: 11/20/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 10/23/2021 THRU: 11/20/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 140409               | BP0018965   |             | 11/23/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081295 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 10/25/2021 THRU: 11/22/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1<br>BILLING PERIOD: 10/25/2021 THRU: 11/22/2021 | 1   | 0.00      | INCLUDED  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 140085               | BP0018965   | RPO         | 11/17/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092138 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0126047 WHEELED CONVEYOR<br><b>ECOSTACK MODEL: 10036W S/N: 20137</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021                 | 1   | 6,500.00  | 6,500.00  |
| 20  | EQ0133892 42" X 50" HORZ SHAFT IMPCT CRS<br><b>KPI-JCI MODEL: FT4250CC S/N: 419242</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021 | 1   | 30,000.00 | 30,000.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 36,500.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 2,190.00  |
| <b>TOTAL INVOICE</b> | 38,690.00 |

TOTAL IF PAID AFTER DUE DATE: 39,270.35



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 140086               | BP0018965   |             | 11/17/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092539 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0235529 CRUSHER<br>KPI-JCI MODEL: FT2650 S/N: 418595<br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021 | 1   | 28,000.00 | 28,000.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 28,000.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 1,680.00         |
| <b>TOTAL INVOICE</b> | <b>29,680.00</b> |

TOTAL IF PAID AFTER DUE DATE: 30,125.20



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 140187               | BP0018965   |                            | 11/18/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA080094 |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 10/21/2021 THRU: 11/18/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 10/21/2021 THRU: 11/18/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 140737               | BP0018965   | CADILLAC STAMPING          | 11/28/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 11/01/2021 THRU: 11/28/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 11/01/2021 THRU: 11/28/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 141069               | BP0018965   |             | 12/01/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA085204 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314179<br>BILLING PERIOD: 11/03/2021 THRU: 12/01/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142159               | BP0018965   | RPO                        | 12/15/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA092138 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0126047 WHEELED CONVEYOR<br><b>ECOSTACK MODEL: 10036W S/N: 20137</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021                 | 1   | 6,500.00  | 6,500.00  |
| 20  | EQ0133892 42" X 50" HORZ SHAFT IMPCT CRS<br><b>KPI-JCI MODEL: FT4250CC S/N: 419242</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021 | 1   | 30,000.00 | 30,000.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 36,500.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 2,190.00  |
| <b>TOTAL INVOICE</b> | 38,690.00 |

TOTAL IF PAID AFTER DUE DATE: 39,270.35



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
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 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 8840 BYRON COMMERCE DR SW  
 BYRON CENTER MI 49315-8491  
 616-878-7450

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 142160               | BP0018965   |             | 12/15/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA092539 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0235529 CRUSHER<br>KPI-JCI MODEL: FT2650 S/N: 418595<br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021 | 1   | 28,000.00 | 28,000.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 28,000.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 1,680.00         |
| <b>TOTAL INVOICE</b> | <b>29,680.00</b> |

TOTAL IF PAID AFTER DUE DATE: 30,125.20



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142237               | BP0018965   |                            | 12/16/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA080094 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 11/18/2021 THRU: 12/16/2021                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 11/18/2021 THRU: 12/16/2021 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 142377               | BP0018965   |             | 12/18/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 11/20/2021 THRU: 12/18/2021   | 1   | 12,720.00 | 12,720.00 |
| 20  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 11/20/2021 THRU: 12/18/2021 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142484               | BP0018965   |                            | 12/20/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA081295 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 11/22/2021 THRU: 12/20/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 810-744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 1610 ALGONQUIN  
 DETROIT MI 48215

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142575               | BP0018965   | CONTINENTAL JET ENGINE     | 12/21/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA103569 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0124223 BOOM, 60 ARTIC JIB 4WD WELDER<br>GENIE MODEL: Z62/40 S/N: Z62H-4516<br>BILLING PERIOD: 11/29/2021 THRU: 12/14/2021 | 1   | 1,912.00 | 1,912.00 |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0124223 S/N: Z62H-4516   | 1   | 300.00   | 300.00   |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 1,912.00        |
| MISC CHARGES         | 300.00          |
| SALES TAX            | 0.00            |
| <b>TOTAL INVOICE</b> | <b>2,212.00</b> |

TOTAL IF PAID AFTER DUE DATE: 2,245.18





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142594               | BP0018965   |                            | 12/21/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA084984 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br><b>VOLVO MODEL: A40G S/N: 341404</b><br>BILLING PERIOD: 11/23/2021 THRU: 12/21/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142634               | BP0018965   |                            | 12/22/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085204 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0119181 12'10" STK, X1, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314179<br>BILLING PERIOD: 12/01/2021 THRU: 12/21/2021 | 1   | 12,720.00 | 12,720.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 142733               | BP0018965   | HP14000     | 12/23/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA096856 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 20  | EQ0081396 HAMMER W/BRKT, HOSES, PINS EC3<br><b>INDECO MODEL: HP12000 S/N: 70000559</b><br>BILLING PERIOD: 11/29/2021 THRU: 12/20/2021 | 1   | 4,120.00 | 4,120.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 4,120.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 4,120.00 |

TOTAL IF PAID AFTER DUE DATE: 4,181.80



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214  
810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 142817               | BP0018965   | CADILLAC STAMPING          | 12/26/2021   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 11/29/2021 THRU: 12/26/2021   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 11/29/2021 THRU: 12/26/2021 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214  
 810-625-3501

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 140523               | BP0018965   |             | 11/24/2021                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br><b>VOLVO MODEL: A40G S/N: 341404</b><br>BILLING PERIOD: 10/26/2021 THRU: 11/23/2021 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 143930                      | BP0018965   |                                   | 01/12/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |                                   |              |               |
| <b>CONTACT:</b>                 |             | <b>RENTAL CONTRACT: RSA105866</b> |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 01/13/2021 THRU: 02/10/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 01/13/2021 THRU: 02/10/2021 | 1   | 2,500.00  | 2,500.00  |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0245851 S/N: 835.0.2625</b>  | 2   | 450.00    | 900.00    |
| 10  | RENTUE RENTAL UNSERIALIZED EQUIPME<br><b>EQ0245851 S/N: 835.0.2625</b>  | 1   | 500.00    | 500.00    |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 1,400.00  |
| <b>SALES TAX</b>     | 1,044.00  |
| <b>TOTAL INVOICE</b> | 18,444.00 |

TOTAL IF PAID AFTER DUE DATE: 18,720.66



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143931               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 02/10/2021 THRU: 03/10/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 02/10/2021 THRU: 03/10/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143932               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143933               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143934               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143935               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 06/02/2021 THRU: 06/30/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 06/02/2021 THRU: 06/30/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143936               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 06/30/2021 THRU: 07/28/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 06/30/2021 THRU: 07/28/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143937               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143938               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143939               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143940               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143941               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021 | 1   | 2,500.00  | 2,500.00  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 16,000.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 960.00    |
| <b>TOTAL INVOICE</b> | 16,960.00 |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143942               | BP0018965   |             | 01/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625<br>BILLING PERIOD: 12/15/2021 THRU: 01/12/2022               | 1   | 13,500.00 | 13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY<br>BILLING PERIOD: 12/15/2021 THRU: 01/12/2022 | 1   | 2,500.00  | 2,500.00  |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 16,000.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 960.00           |
| <b>TOTAL INVOICE</b> | <b>16,960.00</b> |

TOTAL IF PAID AFTER DUE DATE: 17,214.40



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143987               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 01/13/2021 THRU: 02/10/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 01/13/2021 THRU: 02/10/2021 | 1   | -2,500.00  | -2,500.00  |
| 10  | RENTUE RENTAL UNSERIALIZED EQUIPME<br><b>EQ0245851 S/N: 835.0.2625</b>  | 1   | -500.00    | -500.00    |

APPLIES TO : SR2 143930

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | -500.00    |
| <b>SALES TAX</b>     | -990.00    |
| <b>TOTAL INVOICE</b> | -17,490.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143988               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 02/10/2021 THRU: 03/10/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 02/10/2021 THRU: 03/10/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143931

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143989               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 03/10/2021 THRU: 04/07/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143932

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143990               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 04/07/2021 THRU: 05/05/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143933

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143991               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 05/05/2021 THRU: 06/02/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143934

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143992               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 06/02/2021 THRU: 06/30/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 06/02/2021 THRU: 06/30/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143935

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143993               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE      | TOTAL      |
|-----|--|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625<br>BILLING PERIOD: 06/30/2021 THRU: 07/28/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY<br>BILLING PERIOD: 06/30/2021 THRU: 07/28/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143936

|                      |                   |
|----------------------|-------------------|
| TOTAL RENTAL         | -16,000.00        |
| MISC CHARGES         | 0.00              |
| SALES TAX            | -960.00           |
| <b>TOTAL INVOICE</b> | <b>-16,960.00</b> |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143994               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 07/28/2021 THRU: 08/25/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143937

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|---------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 143995                      | BP0018965   |             | 01/13/2022                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |             | <b>RENTAL CONTRACT: RSA105866</b> |               |
| <b>CONTACT:</b>                 |             |             |                                   |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 08/25/2021 THRU: 09/22/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143938

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143996               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE      | TOTAL      |
|-----|--|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625<br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY<br>BILLING PERIOD: 09/22/2021 THRU: 10/20/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143939

|                      |                   |
|----------------------|-------------------|
| TOTAL RENTAL         | -16,000.00        |
| MISC CHARGES         | 0.00              |
| SALES TAX            | -960.00           |
| <b>TOTAL INVOICE</b> | <b>-16,960.00</b> |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143997               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 10/20/2021 THRU: 11/17/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143940

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143998               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE      | TOTAL      |
|-----|---|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br><b>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br><b>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY</b><br>BILLING PERIOD: 11/17/2021 THRU: 12/15/2021 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143941

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -16,000.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -960.00    |
| <b>TOTAL INVOICE</b> | -16,960.00 |



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 143999               | BP0018965   |             | 01/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA105866 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE      | TOTAL      |
|-----|--|-----|------------|------------|
| 10  | EQ0245851 MATERIAL HANDLER (WHEELED), K1<br>SENNEBOGEN MODEL: 835 M E S/N: 835.0.2625<br>BILLING PERIOD: 12/15/2021 THRU: 01/12/2022               | 1   | -13,500.00 | -13,500.00 |
| 10  | EQ0240144 1.00Y 4-TINE ORANGE PEEL GRAPP<br>PEMBERTON MODEL: 830GPL1.00Y S/N: X/OPG-1836-1.0.0821GY<br>BILLING PERIOD: 12/15/2021 THRU: 01/12/2022 | 1   | -2,500.00  | -2,500.00  |

APPLIES TO : SR2 143942

|                      |                   |
|----------------------|-------------------|
| TOTAL RENTAL         | -16,000.00        |
| MISC CHARGES         | 0.00              |
| SALES TAX            | -960.00           |
| <b>TOTAL INVOICE</b> | <b>-16,960.00</b> |



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 144031               | BP0018965   |                            | 01/13/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA080094 |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br>GEHL MODEL: V400 S/N: 152363<br>BILLING PERIOD: 12/16/2021 THRU: 01/13/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1<br>BILLING PERIOD: 12/16/2021 THRU: 01/13/2022 | 1   | 0.00     | 0.00     |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 2,480.00        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 148.80          |
| <b>TOTAL INVOICE</b> | <b>2,628.80</b> |

TOTAL IF PAID AFTER DUE DATE: 2,668.23





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 G 3283 S DORT HIGHWAY  
 BURTON MI 48529  
 810-744-4840

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 150 E SUMMIT STREET  
 MILFORD MI 48381

| INVOICE NO          | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 144075          | BP0018965   |                                   | 01/14/2022   | NET 30 DAYS   |
| <b>SALESPERSON:</b> |             |                                   |              |               |
| <b>CONTACT:</b>     |             | <b>RENTAL CONTRACT: RSA105300</b> |              |               |

| GRP | UNIT   | QTY | PRICE  | TOTAL  |
|-----|--|-----|--------|--------|
| 10  | EQ0049247 SCISSOR, 2646 GENIE<br><b>GENIE MODEL: GS2646 S/N: GS4616P-139051</b><br>BILLING PERIOD: 12/29/2021 THRU: 01/07/2022 | 1   | 572.00 | 572.00 |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0049247 S/N: GS4616P-139051</b>   | 1   | 285.00 | 285.00 |

|                      |        |
|----------------------|--------|
| <b>TOTAL RENTAL</b>  | 572.00 |
| <b>MISC CHARGES</b>  | 285.00 |
| <b>SALES TAX</b>     | 51.42  |
| <b>TOTAL INVOICE</b> | 908.42 |

TOTAL IF PAID AFTER DUE DATE: 922.04



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 144207               | BP0018965   |                            | 01/17/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA081295 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br>VOLVO MODEL: EC480EL S/N: 314409<br>BILLING PERIOD: 12/20/2021 THRU: 01/17/2022 | 1   | 12,720.00 | 12,720.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,720.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 763.20           |
| <b>TOTAL INVOICE</b> | <b>13,483.20</b> |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE ST  
DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 144363                  | BP0018965   |             | 01/19/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 12/22/2021 THRU: 01/19/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 748.50           |
| <b>TOTAL INVOICE</b> | <b>13,223.50</b> |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 144528               | BP0018965   | CADILLAC STAMPING          | 01/23/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT:                 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 12/27/2021 THRU: 01/23/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 12/27/2021 THRU: 01/23/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

|                                 |                                 |                    |                                   |                                     |
|---------------------------------|---------------------------------|--------------------|-----------------------------------|-------------------------------------|
| <b>INVOICE NO</b><br>SR2 144826 | <b>CUSTOMER NO</b><br>BP0018965 | <b>CUSTOMER PO</b> | <b>INVOICE DATE</b><br>01/27/2022 | <b>PAYMENT TERMS</b><br>NET 30 DAYS |
| <b>SALESPERSON:</b> JASON GLASS |                                 |                    | <b>RENTAL CONTRACT:</b> RSA081298 |                                     |
| <b>CONTACT:</b>                 |                                 |                    |                                   |                                     |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 12/18/2021 THRU: 01/15/2022   | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 12/18/2021 THRU: 01/15/2022 | 1   | 0.00      | INCLUDED  |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44

# ALTA EQUIPMENT COMPANY

ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                         | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|------------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 145490                         | BP0018965   |             | 02/08/2022                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>    |             |             | <b>RENTAL CONTRACT: RSA081295</b> |               |
| <b>CONTACT: STEVE 313-688-0317</b> |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE      | TOTAL      |
|-----|--|-----|------------|------------|
| 20  | EQ0141444 12'10" STK, X3, QC, 36" PADS<br><b>VOLVO MODEL: EC480EL S/N: 314409</b><br>BILLING PERIOD: 12/20/2021 THRU: 01/17/2022   | 1   | -12,720.00 | -12,720.00 |
| 20  | EQ0136300 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 15352-1-1</b><br>BILLING PERIOD: 12/20/2021 THRU: 01/17/2022 | 1   | 0.00       | INCLUDED   |

APPLIES TO : SR2 144207

|                      |            |
|----------------------|------------|
| <b>TOTAL RENTAL</b>  | -12,720.00 |
| <b>MISC CHARGES</b>  | 0.00       |
| <b>SALES TAX</b>     | -763.20    |
| <b>TOTAL INVOICE</b> | -13,483.20 |



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 145680               | BP0018965   |             | 02/10/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**  
ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 145709                      | BP0018965   |                                   | 02/10/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |                                   |              |               |
| <b>CONTACT:</b>                 |             | <b>RENTAL CONTRACT: RSA106011</b> |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0123071 12'2" STK, X1, QC, 32" PADS, TH<br><b>VOLVO MODEL: EC300EL S/N: 314163</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022         | 1   | 9,475.00 | 9,475.00 |
| 10  | EQ0129807 HYD D-LOCK QC FOR EC280/EC290/<br><b>WERK-BRAU MODEL: EC300QC S/N: 8699-1-1</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022    | 1   | 0.00     | INCLUDED |
| 10  | EQ0141164 2 TINED HYD STK MT THB FOR EC2<br><b>WERK-BRAU MODEL: EC300THB S/N: 19854-1-2</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022  | 1   | 0.00     | INCLUDED |
| 10  | EQ0141053 54" HD PO BKT FOR EC240-ECR355<br><b>WERK-BRAU MODEL: EC300BKT54 S/N: 30054026</b><br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022 | 1   | 0.00     | 0.00     |
| 10  | RENTFRT RENTAL FREIGHT<br><b>EQ0123071 S/N: 314163</b>  | 2   | 450.00   | 900.00   |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 9,475.00  |
| <b>MISC CHARGES</b>  | 900.00    |
| <b>SALES TAX</b>     | 622.50    |
| <b>TOTAL INVOICE</b> | 10,997.50 |

TOTAL IF PAID AFTER DUE DATE: 11,162.46





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 145710                  | BP0018965   |             | 02/10/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA106012 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 10  | EQ0137617 25'11" STK, 33'6" BOOM, X0, NO<br>VOLVO MODEL: EC300ELR S/N: 315151<br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022  | 1   | 16,950.00 | 16,950.00 |
| 10  | EQ0052515 60" DITCH BKT FOR EC140/ECR145<br>VOLVO MODEL: EC140BKT60 S/N: 17302<br>BILLING PERIOD: 01/13/2022 THRU: 02/10/2022 | 1   | 0.00      | 0.00      |
| 10  | RENTFRT RENTAL FREIGHT<br>EQ0137617 S/N: 315151   | 2   | 450.00    | 900.00    |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 16,950.00        |
| MISC CHARGES         | 900.00           |
| SALES TAX            | 1,071.00         |
| <b>TOTAL INVOICE</b> | <b>18,921.00</b> |

TOTAL IF PAID AFTER DUE DATE: 19,204.81



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 145790               | BP0018965   |             | 02/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 01/15/2022 THRU: 02/12/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 01/15/2022 THRU: 02/12/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 01/15/2022 THRU: 02/12/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                         | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|------------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 146035                         | BP0018965   |             | 02/16/2022                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>    |             |             | <b>RENTAL CONTRACT: RSA084984</b> |               |
| <b>CONTACT: STEVE 313-688-0317</b> |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 01/19/2022 THRU: 02/16/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 146197                        | BP0018965   | CADILLAC STAMPING                 | 02/20/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA085418</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 01/24/2022 THRU: 02/20/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 01/24/2022 THRU: 02/20/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
5105 LORAIN STREET  
DETROIT MI 48208-1910  
313-394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO    | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|----------------|----------------------------|---------------|
| SR2 146872                  | BP0018965   | Z62 CPU - DET. | 03/03/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |                | RENTAL CONTRACT: RSA106755 |               |
| CONTACT: STEVE 313-688-0317 |             |                |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0079548 BOOM, 60 ART, JIB, 4WD,DIESEL,<br><b>GENIE MODEL: Z62/40 S/N: Z62H-3487</b><br>BILLING PERIOD: 02/16/2022 THRU: 02/23/2022        | 1   | 1,088.00 | 1,088.00 |
| 10  | EQ0126892 M6L TELEMATICS W/ HARNESS<br><b>ZTR CONTROL SYSTEMS MODEL: M6L S/N: 4673318194</b><br>BILLING PERIOD: 02/16/2022 THRU: 02/23/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,088.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 65.28    |
| <b>TOTAL INVOICE</b> | 1,153.28 |

TOTAL IF PAID AFTER DUE DATE: 1,170.57



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 147150               | BP0018965   |                            | 03/09/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA106011 |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0123071 12'2" STK, X1, QC, 32" PADS, TH<br><b>VOLVO MODEL: EC300EL S/N: 314163</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022         | 1   | 9,475.00 | 9,475.00 |
| 10  | EQ0129807 HYD D-LOCK QC FOR EC280/EC290/<br><b>WERK-BRAU MODEL: EC300QC S/N: 8699-1-1</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022    | 1   | 0.00     | INCLUDED |
| 10  | EQ0141164 2 TINED HYD STK MT THB FOR EC2<br><b>WERK-BRAU MODEL: EC300THB S/N: 19854-1-2</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022  | 1   | 0.00     | INCLUDED |
| 10  | EQ0141053 54" HD PO BKT FOR EC240-ECR355<br><b>WERK-BRAU MODEL: EC300BKT54 S/N: 30054026</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022 | 1   | 0.00     | 0.00     |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 9,475.00  |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 568.50    |
| <b>TOTAL INVOICE</b> | 10,043.50 |

TOTAL IF PAID AFTER DUE DATE: 10,194.15



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 ROUGE PARK DR & SPINOZA DR  
 DETROIT MI 48123

|                                 |                                 |                    |                                   |                                     |
|---------------------------------|---------------------------------|--------------------|-----------------------------------|-------------------------------------|
| <b>INVOICE NO</b><br>SR2 147156 | <b>CUSTOMER NO</b><br>BP0018965 | <b>CUSTOMER PO</b> | <b>INVOICE DATE</b><br>03/09/2022 | <b>PAYMENT TERMS</b><br>NET 30 DAYS |
| <b>SALESPERSON:</b> JASON GLASS |                                 |                    | <b>RENTAL CONTRACT:</b> RSA106011 |                                     |
| <b>CONTACT:</b>                 |                                 |                    |                                   |                                     |

| GRP | UNIT  | QTY | PRICE | TOTAL  |
|-----|---|-----|-------|--------|
| 10  | REFUEL RENTAL FUEL CHARGES<br>EQ0123071 S/N: 314163 | 48  | 6.50  | 312.00 |

|                      |        |
|----------------------|--------|
| <b>TOTAL RENTAL</b>  | 0.00   |
| <b>MISC CHARGES</b>  | 312.00 |
| <b>SALES TAX</b>     | 18.72  |
| <b>TOTAL INVOICE</b> | 330.72 |

TOTAL IF PAID AFTER DUE DATE: 335.68



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
ROUGE PARK DR & SPINOZA DR  
DETROIT MI 48123

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 147157               | BP0018965   |             | 03/09/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA106011 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 10  | EQ0123071 12'2" STK, X1, QC, 32" PADS, TH<br><b>VOLVO MODEL: EC300EL S/N: 314163</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022        | 1   | -3,115.00 | -3,115.00 |
| 10  | EQ0129807 HYD D-LOCK QC FOR EC280/EC290/<br><b>WERK-BRAU MODEL: EC300QC S/N: 8699-1-1</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022   | 1   | 0.00      | INCLUDED  |
| 10  | EQ0141164 2 TINED HYD STK MT THB FOR EC2<br><b>WERK-BRAU MODEL: EC300THB S/N: 19854-1-2</b><br>BILLING PERIOD: 02/10/2022 THRU: 03/08/2022 | 1   | 0.00      | INCLUDED  |

APPLIES TO : SR2 147150

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | -3,115.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | -186.90   |
| <b>TOTAL INVOICE</b> | -3,301.90 |





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 313-394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO    | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|----------------|----------------------------|---------------|
| SR2 147212                  | BP0018965   | Z62 CPU - DET. | 03/10/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |                | RENTAL CONTRACT: RSA106755 |               |
| CONTACT: STEVE 313-688-0317 |             |                |                            |               |

| GRP | UNIT   | QTY | PRICE | TOTAL |
|-----|--|-----|-------|-------|
| 10  | REFUEL RENTAL FUEL CHARGES<br>EQ0079548 S/N: Z62H-3487 | 8   | 9.50  | 76.00 |

|                      |              |
|----------------------|--------------|
| TOTAL RENTAL         | 0.00         |
| MISC CHARGES         | 76.00        |
| SALES TAX            | 4.56         |
| <b>TOTAL INVOICE</b> | <b>80.56</b> |

TOTAL IF PAID AFTER DUE DATE: 81.76



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 147233               | BP0018965   |             | 03/10/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br>GEHL MODEL: V400 S/N: 152363<br>BILLING PERIOD: 02/10/2022 THRU: 03/10/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1<br>BILLING PERIOD: 02/10/2022 THRU: 03/10/2022 | 1   | 0.00     | 0.00     |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 2,480.00        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 148.80          |
| <b>TOTAL INVOICE</b> | <b>2,628.80</b> |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|--------------------------|-------------|-------------|----------------------------|---------------|
| SR2 147352               | BP0018965   |             | 03/12/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |             | RENTAL CONTRACT: RSA081298 |               |
| CONTACT:                 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 02/12/2022 THRU: 03/12/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 02/12/2022 THRU: 03/12/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 02/12/2022 THRU: 03/12/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 147570                  | BP0018965   |             | 03/16/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 02/16/2022 THRU: 03/16/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO                 | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|----------------------------|-------------|----------------------------|--------------|---------------|
| SR2 147737                 | BP0018965   | CADILLAC STAMPING          | 03/20/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS   |             | RENTAL CONTRACT: RSA085418 |              |               |
| CONTACT: MATT 810 569 8515 |             |                            |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 02/21/2022 THRU: 03/20/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 02/21/2022 THRU: 03/20/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO               | CUSTOMER NO | CUSTOMER PO                | INVOICE DATE | PAYMENT TERMS |
|--------------------------|-------------|----------------------------|--------------|---------------|
| SR2 148761               | BP0018965   |                            | 04/07/2022   | NET 30 DAYS   |
| SALESPERSON: JASON GLASS |             |                            |              |               |
| CONTACT:                 |             | RENTAL CONTRACT: RSA080094 |              |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br>GEHL MODEL: V400 S/N: 152363<br>BILLING PERIOD: 03/10/2022 THRU: 04/07/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1<br>BILLING PERIOD: 03/10/2022 THRU: 04/07/2022 | 1   | 0.00     | 0.00     |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 2,480.00        |
| MISC CHARGES         | 0.00            |
| SALES TAX            | 148.80          |
| <b>TOTAL INVOICE</b> | <b>2,628.80</b> |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**  
 ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**  
 ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 9501 CONNER ST  
 DETROIT MI 48213

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|---------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 148871                      | BP0018965   |                                   | 04/09/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b> |             |                                   |              |               |
| <b>CONTACT:</b>                 |             | <b>RENTAL CONTRACT: RSA081298</b> |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 03/12/2022 THRU: 04/09/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 03/12/2022 THRU: 04/09/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 03/12/2022 THRU: 04/09/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 149099                  | BP0018965   |             | 04/13/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 03/16/2022 THRU: 04/13/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 748.50           |
| <b>TOTAL INVOICE</b> | <b>13,223.50</b> |

TOTAL IF PAID AFTER DUE DATE: 13,421.85





ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO                 | CUSTOMER NO | CUSTOMER PO       | INVOICE DATE               | PAYMENT TERMS |
|----------------------------|-------------|-------------------|----------------------------|---------------|
| SR2 149235                 | BP0018965   | CADILLAC STAMPING | 04/17/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS   |             |                   | RENTAL CONTRACT: RSA085418 |               |
| CONTACT: MATT 810 569 8515 |             |                   |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 03/21/2022 THRU: 04/17/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 03/21/2022 THRU: 04/17/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
5105 LORAIN STREET  
DETROIT MI 48208-1910  
313-394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO        | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|--------------------|----------------------------|---------------|
| SR2 149398                  | BP0018965   | 48 WEST STATE FAIR | 04/19/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |                    | RENTAL CONTRACT: RSA110334 |               |
| CONTACT: STEVE 313-688-0317 |             |                    |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0105118 BOOM, ART, DIESEL, RT FOAM TIR<br>GENIE MODEL: Z80/60 S/N: Z8016H-6009<br>BILLING PERIOD: 04/07/2022 THRU: 04/13/2022 | 1   | 1,665.00 | 1,665.00 |
| 10  | REFUEL RENTAL FUEL CHARGES<br>EQ0105118 S/N: Z8016H-6009  | 8   | 9.50     | 76.00    |

|                      |                 |
|----------------------|-----------------|
| TOTAL RENTAL         | 1,665.00        |
| MISC CHARGES         | 76.00           |
| SALES TAX            | 104.46          |
| <b>TOTAL INVOICE</b> | <b>1,845.46</b> |

TOTAL IF PAID AFTER DUE DATE: 1,873.14



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                 | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 150523                 | BP0018965   | OFFICE USE  | 05/05/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS   |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT: MATT 810 569 8515 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 04/07/2022 THRU: 05/05/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 04/07/2022 THRU: 05/05/2022 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 150653                        | BP0018965   | OFFICE USE                        | 05/07/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA081298</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 04/09/2022 THRU: 05/07/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 04/09/2022 THRU: 05/07/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 04/09/2022 THRU: 05/07/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

|                                    |                                 |                                  |                                   |                                     |
|------------------------------------|---------------------------------|----------------------------------|-----------------------------------|-------------------------------------|
| <b>INVOICE NO</b><br>SR2 150924    | <b>CUSTOMER NO</b><br>BP0018965 | <b>CUSTOMER PO</b><br>OFFICE USE | <b>INVOICE DATE</b><br>05/11/2022 | <b>PAYMENT TERMS</b><br>NET 30 DAYS |
| <b>SALESPERSON:</b> JASON GLASS    |                                 |                                  | <b>RENTAL CONTRACT:</b> RSA084984 |                                     |
| <b>CONTACT:</b> STEVE 313-688-0317 |                                 |                                  |                                   |                                     |

| GRP | UNIT  | QTY | PRICE     | TOTAL     |
|-----|---|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br><b>VOLVO MODEL: A40G S/N: 341404</b><br>BILLING PERIOD: 04/13/2022 THRU: 05/11/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,475.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 748.50    |
| <b>TOTAL INVOICE</b> | 13,223.50 |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE  
 DETROIT MI 45896

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 151182                        | BP0018965   | OFFICE USE                        | 05/15/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA085418</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 04/18/2022 THRU: 05/15/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 04/18/2022 THRU: 05/15/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                 | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 152677                 | BP0018965   | OFFICE USE  | 06/02/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS   |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT: MATT 810 569 8515 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 05/05/2022 THRU: 06/02/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 05/05/2022 THRU: 06/02/2022 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 152828                        | BP0018965   | OFFICE USE                        | 06/06/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA081298</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 05/07/2022 THRU: 06/04/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 05/07/2022 THRU: 06/04/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 05/07/2022 THRU: 06/04/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44





ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 153160                  | BP0018965   | OFFICE USE  | 06/08/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 05/11/2022 THRU: 06/08/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 748.50           |
| <b>TOTAL INVOICE</b> | <b>13,223.50</b> |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE  
 DETROIT MI 45896

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 153437                        | BP0018965   | OFFICE USE                        | 06/12/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA085418</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 20  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 05/16/2022 THRU: 06/12/2022   | 1   | 8,504.00 | 8,504.00 |
| 20  | EQ0137621 8.2Y PO RH BKT FOR L220H<br><b>VOLVO MODEL: L220BKT8.2 S/N: 3040220</b><br>BILLING PERIOD: 05/16/2022 THRU: 06/12/2022 | 1   | 0.00     | INCLUDED |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 313-394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO       | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------------|----------------------------|---------------|
| SR2 154220                  | BP0018965   | 31 HURON RIVER DR | 06/21/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |                   | RENTAL CONTRACT: RSA115061 |               |
| CONTACT: STEVE 313-688-0317 |             |                   |                            |               |

| GRP | UNIT  | QTY | PRICE  | TOTAL  |
|-----|---|-----|--------|--------|
| 10  | EQ0140668 SCISSOR, 1930 GENIE EL FIXED R<br><b>GENIE MODEL: GS1930 S/N: GS30P-196262</b><br>BILLING PERIOD: 06/09/2022 THRU: 06/20/2022 | 1   | 440.00 | 440.00 |
| 20  | EQ0049148 SCISSOR, 2032 GENIE<br><b>GENIE MODEL: GS2032 S/N: GS3215A-138009</b><br>BILLING PERIOD: 06/09/2022 THRU: 06/20/2022          | 1   | 440.00 | 440.00 |

|                      |        |
|----------------------|--------|
| <b>TOTAL RENTAL</b>  | 880.00 |
| <b>MISC CHARGES</b>  | 0.00   |
| <b>SALES TAX</b>     | 52.80  |
| <b>TOTAL INVOICE</b> | 932.80 |

TOTAL IF PAID AFTER DUE DATE: 946.79



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA CONSTRUCTION EQUIPMENT CO  
 5105 LORAIN STREET  
 DETROIT MI 48208-1910  
 313-394-1811

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO       | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------------|----------------------------|---------------|
| SR2 154752                  | BP0018965   | 31 HURON RIVER DR | 06/28/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |                   | RENTAL CONTRACT: RSA114819 |               |
| CONTACT: STEVE 313-688-0317 |             |                   |                            |               |

| GRP | UNIT  | QTY | PRICE    | TOTAL    |
|-----|---|-----|----------|----------|
| 10  | EQ0049594 BOOM, ART, JIB,4WD,DIESEL, RT<br><b>GENIE MODEL: Z45/25JRT S/N: Z452515A-53582</b><br>BILLING PERIOD: 06/07/2022 THRU: 06/24/2022 | 1   | 1,790.00 | 1,790.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 1,790.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 107.40   |
| <b>TOTAL INVOICE</b> | 1,897.40 |

TOTAL IF PAID AFTER DUE DATE: 1,925.86



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
DEPT 771420  
PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
9501 CONNER ST  
DETROIT MI 48213

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO                       | INVOICE DATE | PAYMENT TERMS |
|-----------------------------------|-------------|-----------------------------------|--------------|---------------|
| SR2 155187                        | BP0018965   | OFFICE USE                        | 07/02/2022   | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             | <b>RENTAL CONTRACT: RSA081298</b> |              |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |                                   |              |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0121441 12'10" STK, X3, QC, 36" PADS,<br><b>VOLVO MODEL: EC480EL S/N: 314185</b><br>BILLING PERIOD: 06/04/2022 THRU: 07/02/2022          | 1   | 12,720.00 | 12,720.00 |
| 30  | EQ0124535 HYD D-LOCK QC FOR EC480<br><b>WERK-BRAU MODEL: EC480QC S/N: 310167-1-1</b><br>BILLING PERIOD: 06/04/2022 THRU: 07/02/2022        | 1   | 0.00      | INCLUDED  |
| 30  | EQ0084370 60" HD PO BKT FOR EC460/EC480<br><b>WERK-BRAU MODEL: EC480BKT60 S/N: 48060011</b><br>BILLING PERIOD: 06/04/2022 THRU: 07/02/2022 | 1   | 0.00      | 0.00      |

|                      |           |
|----------------------|-----------|
| <b>TOTAL RENTAL</b>  | 12,720.00 |
| <b>MISC CHARGES</b>  | 0.00      |
| <b>SALES TAX</b>     | 763.20    |
| <b>TOTAL INVOICE</b> | 13,483.20 |

TOTAL IF PAID AFTER DUE DATE: 13,685.44



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT LLC  
 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

| INVOICE NO                 | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 155026                 | BP0018965   | OFFICE USE  | 06/30/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS   |             |             | RENTAL CONTRACT: RSA080094 |               |
| CONTACT: MATT 810 569 8515 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0048766 AC, HF, JOY, QC, 84" BKT<br><b>GEHL MODEL: V400 S/N: 152363</b><br>BILLING PERIOD: 06/02/2022 THRU: 06/30/2022                   | 1   | 2,480.00 | 2,480.00 |
| 30  | EQ0056879 80" TRASH GRAPPLE BKT FOR SSL<br><b>WERK-BRAU MODEL: SSLGPL80 S/N: 204332-1-1</b><br>BILLING PERIOD: 06/02/2022 THRU: 06/30/2022 | 1   | 0.00     | 0.00     |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 2,480.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 148.80   |
| <b>TOTAL INVOICE</b> | 2,628.80 |

TOTAL IF PAID AFTER DUE DATE: 2,668.23



ALTA EQUIPMENT COMPANY  
 13211 MERRIMAN RD  
 LIVONIA, MI 48150-1826

**REMIT TO:**

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 DEPT 771420  
 PO BOX 77000  
 DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
 56195 PONTIAC TRAIL  
 NEW HUDSON MI 48165-9702  
 248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
 18055 DEVINE ST  
 DETROIT MI 48123

| INVOICE NO                  | CUSTOMER NO | CUSTOMER PO | INVOICE DATE               | PAYMENT TERMS |
|-----------------------------|-------------|-------------|----------------------------|---------------|
| SR2 155461                  | BP0018965   | OFFICE USE  | 07/06/2022                 | NET 30 DAYS   |
| SALESPERSON: JASON GLASS    |             |             | RENTAL CONTRACT: RSA084984 |               |
| CONTACT: STEVE 313-688-0317 |             |             |                            |               |

| GRP | UNIT   | QTY | PRICE     | TOTAL     |
|-----|--|-----|-----------|-----------|
| 30  | EQ0105787 TG, OBW, MI 29.5R25 XADN<br>VOLVO MODEL: A40G S/N: 341404<br>BILLING PERIOD: 06/08/2022 THRU: 07/06/2022 | 1   | 12,475.00 | 12,475.00 |

|                      |                  |
|----------------------|------------------|
| TOTAL RENTAL         | 12,475.00        |
| MISC CHARGES         | 0.00             |
| SALES TAX            | 748.50           |
| <b>TOTAL INVOICE</b> | <b>13,223.50</b> |

TOTAL IF PAID AFTER DUE DATE: 13,421.85



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LIVONIA, MI 48150-1826

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PO BOX 77000  
DETROIT, MI 48277-1420

**RENTAL INVOICE:**

ALTA EQUIPMENT  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165-9702  
248-356-5200

**INVOICE TO:**

INNER CITY CONTRACTING LLC  
18701 GRAND RIVER AVE  
DETROIT MI 48223-2214

**SHIP TO:**

INNER CITY CONTRACTING LLC  
18055 DEVINE  
DETROIT MI 45896

| INVOICE NO                        | CUSTOMER NO | CUSTOMER PO | INVOICE DATE                      | PAYMENT TERMS |
|-----------------------------------|-------------|-------------|-----------------------------------|---------------|
| SR2 155864                        | BP0018965   | OFFICE USE  | 07/11/2022                        | NET 30 DAYS   |
| <b>SALESPERSON: JASON GLASS</b>   |             |             | <b>RENTAL CONTRACT: RSA085418</b> |               |
| <b>CONTACT: MATT 810 569 8515</b> |             |             |                                   |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 30  | EQ0137620 2V,AL,BSS,CDC,SCALE,AXC,NO QC,<br><b>VOLVO MODEL: L220H S/N: 3279</b><br>BILLING PERIOD: 06/14/2022 THRU: 07/11/2022 | 1   | 8,504.00 | 8,504.00 |

|                      |          |
|----------------------|----------|
| <b>TOTAL RENTAL</b>  | 8,504.00 |
| <b>MISC CHARGES</b>  | 0.00     |
| <b>SALES TAX</b>     | 0.00     |
| <b>TOTAL INVOICE</b> | 8,504.00 |

TOTAL IF PAID AFTER DUE DATE: 8,631.56





REMIT TO: Michigan CAT  
 Dept.# 77576  
 P.O. BOX 77000  
 Detroit, MI 48277-0576

RENTAL OPERATIONS  
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 48183

Web www.michigancat.com  
 Ph 734-479-5800  
 Email rental@michigancat.com

Account Number: 91473  
 CUSTOMER ORIGINAL INVOICE

**SOLD TO**  
 INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE #999  
 BROWNSTOWN TWP MI 48223

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12491303     | 07/29/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |                                       |          |          |
|---|--|---------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 7/28/2021 - 8/24/2021 | 9,656.00 | 9,656.00 |
|---|--|---------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                       |      |      |
|---|--|---------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 7/28/2021 - 8/24/2021 | 0.00 | 0.00 |
|---|--|---------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Theresa J Nowak  
 Phone:  
 Cell: 586-914-6325  
 Fax: 866-743-2989  
 Email: Theresa.Nowak@michigancat.com

**PAYMENT TERMS**  
 Pay in full 30 days after invoice date. A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.

|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12585080     | 08/25/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |                                       |          |          |
|---|--|---------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 8/25/2021 - 9/21/2021 | 9,656.00 | 9,656.00 |
|---|--|---------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                       |      |      |
|---|--|---------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 8/25/2021 - 9/21/2021 | 0.00 | 0.00 |
|---|--|---------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|------------------------|------------------|
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| <b>PAY THIS AMOUNT</b> | <b>10,235.36</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12681907     | 09/22/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |  |          |          |
|---|--|--|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 9/22/2021 - 10/19/2021 | 9,656.00 | 9,656.00 |
|---|--|--|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |  |      |      |
|---|--|--|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 9/22/2021 - 10/19/2021 | 0.00 | 0.00 |
|---|--|--|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12780245     | 10/20/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

**SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM**

**EQUIPMENT**

|   |  |   |          |          |
|---|--|---|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 10/20/2021 - 11/16/2021 | 9,656.00 | 9,656.00 |
|---|--|---|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |   |      |      |
|---|--|---|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 10/20/2021 - 11/16/2021 | 0.00 | 0.00 |
|---|--|---|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |                  |
|-----------------|------------------|
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| DO NOT PAY      |                  |
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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12878899     | 11/17/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

**SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM**

**EQUIPMENT**

|   |  |   |          |          |
|---|--|---|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 11/17/2021 - 12/14/2021 | 9,656.00 | 9,656.00 |
|---|--|---|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |   |      |      |
|---|--|---|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 11/17/2021 - 12/14/2021 | 0.00 | 0.00 |
|---|--|---|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12968317     | 12/15/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |  |          |          |
|---|--|--|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 12/15/2021 - 1/11/2022 | 9,656.00 | 9,656.00 |
|---|--|--|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |  |      |      |
|---|--|--|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 12/15/2021 - 1/11/2022 | 0.00 | 0.00 |
|---|--|--|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13006139     | 12/28/2021   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |  |           |           |
|---|--|--|-----------|-----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 12/22/2021 - 1/11/2022 | -5,406.00 | -5,406.00 |
|---|--|--|-----------|-----------|

*Credit for advanced billing refers to invoice ER12968317*

**ATTACHMENTS & BULK ITEMS**

|   |  |  |      |      |
|---|--|--|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 12/22/2021 - 1/11/2022 | 0.00 | 0.00 |
|---|--|--|------|------|

**MISCELLANEOUS**

|     |   |   |       |        |
|-----|---|---|-------|--------|
| 116 | Fuel customer billed                      | CATERPILLAR 336 PMQZ1+<br>0YBN20317             | 7.50  | 870.00 |
| 21  | DEF - Customer Billed<br><i>Def Fluid</i> | CATERPILLAR WORK TOOLS DB 66"<br>GDBKT C9402141 | 18.30 | 384.30 |

**SEGMENT TOTAL** -4,151.70

**SUBTOTAL BEFORE TAXES** -4,151.70

**MICHIGAN SALES TAX** -272.16

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Theresa J Nowak  
 Phone:  
 Cell: 586-914-6325  
 Fax: 866-743-2989  
 Email: Theresa.Nowak@michigancat.com

**PAYMENT TERMS**  
 Pay in full 30 days after invoice date. A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.

|                 |           |
|-----------------|-----------|
| CREDIT AMOUNT   |           |
| DO NOT PAY      | -4,423.86 |
| PAY THIS AMOUNT |           |



REMIT TO: Michigan CAT  
 Dept.# 77576  
 P.O. BOX 77000  
 Detroit, MI 48277-0576

RENTAL OPERATIONS  
 19500 DIX-TOLEDO RD  
 BROWNSTOWN TWP MI  
 48183

Web www.michigancat.com  
 Ph 734-479-5800  
 Email rental@michigancat.com

Account Number: 91473  
 CUSTOMER ORIGINAL INVOICE

**SOLD TO**  
 INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13081000     | 01/20/2022   | MS-RNT-12489275 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 07/28/2021 12:00 AM

**EQUIPMENT**

|   |  |  |          |          |
|---|--|--|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 66 Hours | Billing period: 12/22/2021 - 1/11/2022 | 5,406.00 | 5,406.00 |
|---|--|--|----------|----------|

*Reverse in full invoice ER13006139*

**ATTACHMENTS & BULK ITEMS**

|   |  |  |      |      |
|---|--|--|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 12/22/2021 - 1/11/2022 | 0.00 | 0.00 |
|---|--|--|------|------|

**MISCELLANEOUS**

|     |                       |                                     |        |         |
|-----|-----------------------|-------------------------------------|--------|---------|
| 21  | DEF - Customer Billed | CATERPILLAR 336 PMQZ1+<br>0YBN20317 | -18.30 | -384.30 |
| 116 | Fuel customer billed  | CATERPILLAR 336 PMQZ1+<br>0YBN20317 | -7.50  | -870.00 |

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>4,151.70</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>4,151.70</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>272.16</b>   |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Theresa J Nowak  
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 Email: Theresa.Nowak@michigancat.com

**PAYMENT TERMS**  
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|                 |                 |
|-----------------|-----------------|
| CREDIT AMOUNT   |                 |
| DO NOT PAY      |                 |
| PAY THIS AMOUNT | <b>4,423.86</b> |





REMIT TO: **Michigan CAT**  
 Dept.# 77576  
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RENTAL OPERATIONS  
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 BROWNSTOWN TWP MI  
 48183

Web www.michigancat.com  
 Ph 734-479-5800  
 Email rental@michigancat.com

Account Number: 91473  
**CUSTOMER ORIGINAL INVOICE**

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 18701 GRAND RIVER AVE #999  
 BROWNSTOWN TWP MI 48223

**SHIP TO**  
 18501 DEVINE STREET  
 DETROIT

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12585072     | 08/25/2021   | MS-RNT-12514601 | Credit     |                    | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

**SEG.1 / - RENTAL START DATE: 08/05/2021 12:00 AM**

**EQUIPMENT**

|   |  |                                     |           |           |
|---|--|-------------------------------------|-----------|-----------|
| 1 | CATERPILLAR 980M<br>DEALER ID #: KRS2645-A<br>SERIAL #: 0KRS02645<br>SMU: 5600 Hours | Billing period: 8/5/2021 - 9/1/2021 | 12,860.00 | 12,860.00 |
|---|--|-------------------------------------|-----------|-----------|

**MISCELLANEOUS**

|   |                    |  |        |        |
|---|--------------------|--|--------|--------|
| 1 | Equipment Delivery |  | 650.00 | 650.00 |
| 1 | Equipment Pick Up  |  | 650.00 | 650.00 |

|                              |                  |
|------------------------------|------------------|
| <b>SEGMENT TOTAL</b>         | <b>14,160.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>14,160.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>849.60</b>    |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

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|                        |                  |
|------------------------|------------------|
| CREDIT AMOUNT          |                  |
| DO NOT PAY             |                  |
| <b>PAY THIS AMOUNT</b> | <b>15,009.60</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12681892     | 09/22/2021   | MS-RNT-12514601 | Credit     |                    | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 08/05/2021 12:00 AM

EQUIPMENT

|                              |  |                                      |           |                  |
|------------------------------|--|--------------------------------------|-----------|------------------|
| 1                            | CATERPILLAR 980M<br>DEALER ID #: KRS2645-A<br>SERIAL #: 0KRS02645<br>SMU: 5600 Hours | Billing period: 9/2/2021 - 9/29/2021 | 12,860.00 | 12,860.00        |
| <b>SEGMENT TOTAL</b>         |  |                                      |           | <b>12,860.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> |  |                                      |           | <b>12,860.00</b> |
| <b>MICHIGAN SALES TAX</b>    |  |                                      |           | <b>771.60</b>    |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Theresa J Nowak  
 Phone:  
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 Email: Theresa.Nowak@michigancat.com

**PAYMENT TERMS**  
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|                        |                  |
|------------------------|------------------|
| CREDIT AMOUNT          |                  |
| DO NOT PAY             |                  |
| <b>PAY THIS AMOUNT</b> | <b>13,631.60</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER12835061     | 11/04/2021   | MS-RNT-12760811 | Credit     |                    | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry Durocher Jr. - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 10/15/2021 12:00 AM

**EQUIPMENT**

|   |  |   |           |           |
|---|--|---|-----------|-----------|
| 1 | CATERPILLAR 374FL Q<br>DEALER ID #: DNM288<br>SERIAL #: 0DNM00288<br>SMU: 6053 Hours | Billing period: 10/15/2021 - 11/11/2021 | 19,360.00 | 19,360.00 |
|---|--|---|-----------|-----------|

|                              |                  |
|------------------------------|------------------|
| <b>SEGMENT TOTAL</b>         | <b>19,360.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>19,360.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>1,161.60</b>  |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Derek J Moran  
 Phone: 248-935-2692  
 Cell: 248-935-2692  
 Email: derek.moran@michiganrent.com

**PAYMENT TERMS**  
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|                        |                  |
|------------------------|------------------|
| CREDIT AMOUNT          |                  |
| DO NOT PAY             |                  |
| <b>PAY THIS AMOUNT</b> | <b>20,521.60</b> |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13081046     | 01/20/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |  |          |          |
|---|---|--|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317 | Billing period: 12/15/2021 - 1/11/2022 | 9,656.00 | 9,656.00 |
|---|---|--|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |  |      |      |
|---|--|--|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 12/15/2021 - 1/11/2022 | 0.00 | 0.00 |
|---|--|--|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



REMIT TO: Michigan CAT  
 Dept.# 77576  
 P.O. BOX 77000  
 Detroit, MI 48277-0576

RENTAL OPERATIONS  
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Account Number: 91473  
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 DETROIT MI 48223

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13176449     | 02/16/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |                                      |          |          |
|---|---|--------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 1/12/2022 - 2/8/2022 | 9,656.00 | 9,656.00 |
|---|---|--------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                      |      |      |
|---|--|--------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 1/12/2022 - 2/8/2022 | 0.00 | 0.00 |
|---|--|--------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



REMIT TO: Michigan CAT  
 Dept.# 77576  
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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13252855     | 03/09/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |                                     |          |          |
|---|---|-------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 2/9/2022 - 3/8/2022 | 9,656.00 | 9,656.00 |
|---|---|-------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                     |      |      |
|---|--|-------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 2/9/2022 - 3/8/2022 | 0.00 | 0.00 |
|---|--|-------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |           |
|-----------------|-----------|
| CREDIT AMOUNT   |           |
| DO NOT PAY      |           |
| PAY THIS AMOUNT | 10,235.36 |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13351278     | 04/06/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |                                     |          |          |
|---|---|-------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 3/9/2022 - 4/5/2022 | 9,656.00 | 9,656.00 |
|---|---|-------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                     |      |      |
|---|--|-------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 3/9/2022 - 4/5/2022 | 0.00 | 0.00 |
|---|--|-------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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|                 |           |
|-----------------|-----------|
| CREDIT AMOUNT   |           |
| DO NOT PAY      |           |
| PAY THIS AMOUNT | 10,235.36 |



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| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13456391     | 05/04/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

**SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM**

**EQUIPMENT**

|   |   |                                     |          |          |
|---|---|-------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 4/6/2022 - 5/3/2022 | 9,656.00 | 9,656.00 |
|---|---|-------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                     |      |      |
|---|--|-------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 4/6/2022 - 5/3/2022 | 0.00 | 0.00 |
|---|--|-------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

When you need equipment solutions, think Michigan CAT Rental! Our wide selection includes Industrial & Lift equipment, Earthmoving and Power Generation. With thousands of machines and work tools available, we're Built For It! Thank you for renting from Michigan CAT!

RENTAL REPRESENTATIVE: Theresa J Nowak  
 Cell: 586-914-6325  
 Fax: 866-743-2989  
 Email: Theresa.Nowak@michigancat.com

**PAYMENT TERMS**  
 Pay in full 30 days after invoice date. A monthly Finance Charge of 1.00% (12% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.

|                 |           |
|-----------------|-----------|
| CREDIT AMOUNT   |           |
| DO NOT PAY      |           |
| PAY THIS AMOUNT | 10,235.36 |





REMIT TO: Michigan CAT  
 Dept.# 77576  
 P.O. BOX 77000  
 Detroit, MI 48277-0576

RENTAL OPERATIONS  
 19500 DIX-TOLEDO RD  
 BROWNSTOWN TWP MI  
 48183  
 Web www.michigancat.com  
 Ph 734-479-5800  
 Email rental@michigancat.com

Account Number: 91473  
 CUSTOMER ORIGINAL INVOICE

**SOLD TO**  
 INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13558264     | 06/01/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |                                      |          |          |
|---|---|--------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 5/4/2022 - 5/31/2022 | 9,656.00 | 9,656.00 |
|---|---|--------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                      |      |      |
|---|--|--------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 5/4/2022 - 5/31/2022 | 0.00 | 0.00 |
|---|--|--------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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 Fax: 866-743-2989  
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|                 |                  |
|-----------------|------------------|
| CREDIT AMOUNT   |                  |
| DO NOT PAY      |                  |
| PAY THIS AMOUNT | <b>10,235.36</b> |



REMIT TO: Michigan CAT  
 Dept.# 77576  
 P.O. BOX 77000  
 Detroit, MI 48277-0576

RENTAL OPERATIONS  
 19500 DIX-TOLEDO RD  
 BROWNSTOWN TWP MI  
 48183  
 Web www.michigancat.com  
 Ph 734-479-5800  
 Email rental@michigancat.com

Account Number: 91473  
 CUSTOMER ORIGINAL INVOICE

**SOLD TO**  
 INNER CITY CONTRACTING LLC  
 18701 GRAND RIVER AVE  
 DETROIT MI 48223

| INVOICE NUMBER | INVOICE DATE | ORDER NUMBER    | TERMS      | CUSTOMER PO NUMBER | PAGE |
|----------------|--------------|-----------------|------------|--------------------|------|
| ER13665149     | 06/29/2022   | MS-RNT-13025696 | Credit     | RPO                | 1/1  |
| QTY            | ITEM         | DESCRIPTION     | UNIT PRICE | EXTENSION          |      |

CUSTOMER CONTACT: Gerry - 810-625-3501 (Cell)

SEG.1 / - RENTAL START DATE: 01/20/2022 12:00 AM

**EQUIPMENT**

|   |   |                                      |          |          |
|---|---|--------------------------------------|----------|----------|
| 1 | CATERPILLAR 336 PMQZ1+<br>DEALER ID #: 59832<br>SERIAL #: 0YBN20317<br>SMU: 375 Hours | Billing period: 6/1/2022 - 6/28/2022 | 9,656.00 | 9,656.00 |
|---|---|--------------------------------------|----------|----------|

**ATTACHMENTS & BULK ITEMS**

|   |  |                                      |      |      |
|---|--|--------------------------------------|------|------|
| 1 | CATERPILLAR WORK TOOLS DB 66" GDBKT<br>DEALER ID #: 336660021P<br>SERIAL #: C9402141 | Billing period: 6/1/2022 - 6/28/2022 | 0.00 | 0.00 |
|---|--|--------------------------------------|------|------|

|                              |                 |
|------------------------------|-----------------|
| <b>SEGMENT TOTAL</b>         | <b>9,656.00</b> |
| <b>SUBTOTAL BEFORE TAXES</b> | <b>9,656.00</b> |
| <b>MICHIGAN SALES TAX</b>    | <b>579.36</b>   |

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**PAYMENT TERMS**

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|                 |           |
|-----------------|-----------|
| CREDIT AMOUNT   |           |
| DO NOT PAY      |           |
| PAY THIS AMOUNT | 10,235.36 |

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

|          |  |
|----------|--|
| Ship To: | INNER CITY CONTRACT<br>18701 GRAND RIVER AV<br>DETROIT, MI 48223 |
|----------|--|

|             |   |
|-------------|---|
| Invoice To: | INNER CITY CONTRACTING<br>17195 SILVER PKWY #315<br>FENTON MI 48430 |
|-------------|---|

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/03/2020                     | Time<br>10:04:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40725 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |        |
|-------------|--|--------|
| Description | INVOICE #: R40725 For Contract #: 027901 | Amount |
|-------------|--|--------|

Billing #: 22 Covering From 12/25/2019 to 01/03/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/BUCKET SN 215101-1-2  
 GERRY (810)625-3501  
 CUSTOMER P/U  
 5/17/18  
 \*\*\*\*11/9/18 CUSTOMER BROUGHT BACK 2 & 1/2 LOADER BUCKET  
 BU981320 & TOOK 3 YARD LOADER BUCKET BU175711\*\*\*\*  
 \*\*\*\*CREDIT FOR R39926, R40099, R40284, R40508 & R40683  
 CUSTOMER PURCHASED \*\*\*\*\*

|                            |                                 |               |           |  |
|----------------------------|---------------------------------|---------------|-----------|--|
| WL                         | HL740XTD9A                      |               |           |  |
| 740XTD-9A LOADER           | Credit previously billed        | 5 MONTHS      | 15120.00- |  |
| Stock #: WL000171          | Serial #: HLN05VE0000171        |               |           |  |
| Date Out: 05/17/2018 08:07 | Date Returned: 01/03/2020 10:03 |               |           |  |
| Machine hours out: 703     | in: 703                         | used: 0       |           |  |
| Rates: 336.00/DAY          | 1344.00/WEEK                    | 3024.00/MONTH |           |  |

|                            |                                 |           |      |  |
|----------------------------|---------------------------------|-----------|------|--|
| BU                         | LOADER                          |           |      |  |
| 100" 3 YD LOADER BKT       | Credit previously billed        | 5 MONTHS  | .05- |  |
| Stock #: BU175711          | Serial #: 281757-1-1            |           |      |  |
| Date Out: 10/31/2018 09:45 | Date Returned: 01/03/2020 10:03 |           |      |  |
| Rates: .01/DAY             | .01/WEEK                        | .01/MONTH |      |  |

|        |                      |           |
|--------|----------------------|-----------|
|        | Subtotal:            | 15120.05- |
|        | 1-6% MICH SALES TAX: | 907.20-   |
| Credit | TOTAL:               | 16027.25- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
 SUBJECT TO MATERIAL MANS LIEN.  
 TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

X \_\_\_\_\_  
PRINT NAME

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/03/2020                     | Time<br>10:11:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40726 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R40726 For Contract #: 029360                      Amount

Billing #: 10      Covering From 12/17/2019 to 01/03/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

**RENTAL PURCHASE**

42" BUCKET BU657432 (THE SAME ONE THAT HE HAD BEFORE)

CUSTOMER P/U

4/9/19

\*\*\*\*CREDIT FOR INVOICES R38274, R39911, R40187, R40453 &  
R40630 CUSTOMER PURCHASED\*\*\*\*

EX      R145LC-9A THMB

R145LC-9 EXCAVATOR                      Credit previously billed                      5 MONTHS                      22140.00-

Stock #: EX000885      Serial #: HZ406HD0000885

Date Out: 04/09/2019 07:00                      Date Returned: 01/03/2020 10:11

Machine hours out: 1433      in: 1433      used: 0

Rates:      532.00/DAY                      1968.00/WEEK                      4428.00/MONTH

**BUCKET BUCKET**

42" HD TAG BUCKET                      Credit previously billed                      5 MONTHS                      .05-

Stock #: BU657432      Serial #: 166574-32

Date Out: 04/09/2019 09:43                      Date Returned: 01/03/2020 10:11

Machine hours out: 1                      in: 1                      used: 0

Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:      22140.05-

1-6% MICH SALES TAX:      1328.40-

Total Refund:      23468.45-

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X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/03/2020                     | Time<br>10:14:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40727 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R40727 For Contract #: 030352                      Amount

Billing #:      4      Covering From 08/29/2019 to 01/03/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUSTOMER P/U  
8/29/19 AROUND 1:30  
\*\*\*BROUGHT IN CHECK #15727 FOR \$7,020.42 FOR R38300 &  
R38374\*\*  
\*\*\*\* CREDIT OF INVOICES R39941, R40215 & R40468 CUSTOMER  
PURCHASED\*\*\*\*\*

RO      HR70C-9A  
HR70C-9 67"SM                      Credit previously billed                      3 MONTHS                      11520.00-  
Stock #: RO118922      Serial #: 25011231E118922  
Date Out: 08/29/2019 12:05                      Date Returned: 01/03/2020 10:13  
Machine hours out: 239                      in: 239                      used: 0

|                                    |           |
|------------------------------------|-----------|
| Subtotal:                          | 11520.00- |
| 1-6% MICH SALES TAX:               | 691.20-   |
| Credit                      TOTAL: | 12211.20- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/06/2020                     | Time<br>15:29:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40745 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R40745 For Contract #: 029754                      Amount

Billing #:        7        Covering From 12/06/2019 to 01/04/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX        PC170                      THMB  
PC170 EXC W/THUMB                      Charge for usage of                      1 MONTH                      4780.00  
Stock #: EX030230        Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00                      Date Returned: 01/04/2020 15:28  
Machine hours out: 1044        in: 1044        used: 0  
Rates:    571.00/DAY                      2125.00/WEEK                      4780.00/MONTH

BUCKET BUCKET  
40" BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU070716        Serial #: 070716  
Date Out: 06/17/2019 16:09                      Date Returned: 01/04/2020 15:28  
Machine hours out: 1                      in: 1                      used: 0  
Rates:        .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      4780.01  
1-6% MICH SALES TAX:                      286.80  
TOTAL:                      5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/20/2020                     | Time<br>14:36:41 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40802 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>RAC    |

## DESCRIPTION

Description                      INVOICE #: R40802 For Contract #: 029568                      Amount

Billing #:        9        Covering From 12/23/2019 to 01/19/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUST P/U

|                            |           |                    |                     |         |        |
|----------------------------|-----------|--------------------|---------------------|---------|--------|
| FO                         | FORKS     | LDR                | Charge for usage of | 1 MONTH | 600.00 |
| 96" X 72" FORKS            |           |                    |                     |         |        |
| Stock #: FO010602          |           | Serial #: 201060-2 |                     |         |        |
| Date Out: 05/13/2019 16:21 |           |                    |                     |         |        |
| Machine hours out: 1       |           |                    |                     |         |        |
| Rates:                     | 60.00/DAY | 240.00/WEEK        | 600.00/MONTH        |         |        |
| Subtotal:                  |           |                    |                     |         | 600.00 |
| 1-6% MICH SALES TAX:       |           |                    |                     |         | 36.00  |
| TOTAL:                     |           |                    |                     |         | 636.00 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

FAX 734 856 2709

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/10/2020                     | Time<br>13:12:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40894 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R40894 For Contract #: 029754                      Amount

Billing #:        8        Covering From 12/30/2019 to 02/02/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX        PC170                      THMB  
PC170 EXC W/THUMB                      Charge for usage of                      1 MONTH                      4780.00  
Stock #: EX030230        Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00                      Date Returned: 02/02/2020 13:11  
Machine hours out: 1044        in: 1044        used: 0  
Rates:    571.00/DAY                      2125.00/WEEK                      4780.00/MONTH

BUCKET BUCKET  
40" BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU070716        Serial #: 070716  
Date Out: 06/17/2019 16:09                      Date Returned: 02/02/2020 13:11  
Machine hours out: 1                      in: 1                      used: 0  
Rates:        .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      4780.01  
1-6% MICH SALES TAX:                      286.80  
TOTAL:                      5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/17/2020                     | Time<br>13:50:04 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R40921 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>RAC    |

## DESCRIPTION

Description                      INVOICE #: R40921 For Contract #: 029568                      Amount

Billing #: 10      Covering From 01/20/2020 to 02/16/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUST P/U

|                      |            |             |                     |         |        |
|----------------------|------------|-------------|---------------------|---------|--------|
| FO                   | FORKS      | LDR         | Charge for usage of | 1 MONTH | 600.00 |
| 96" X 72" FORKS      |            |             |                     |         |        |
| Stock #:             | FO010602   | Serial #:   | 201060-2            |         |        |
| Date Out:            | 05/13/2019 | 16:21       |                     |         |        |
| Machine hours out:   | 1          |             |                     |         |        |
| Rates:               | 60.00/DAY  | 240.00/WEEK | 600.00/MONTH        |         |        |
| Subtotal:            |            |             |                     |         | 600.00 |
| 1-6% MICH SALES TAX: |            |             |                     |         | 36.00  |
| TOTAL:               |            |             |                     |         | 636.00 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/16/2020                     | Time<br>15:06:04 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41019 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>RAC    |

## DESCRIPTION

Description                      INVOICE #: R41019 For Contract #: 029568                      Amount

Billing #: 11      Covering From 02/17/2020 to 03/15/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUST P/U

|                            |           |                    |                     |         |        |
|----------------------------|-----------|--------------------|---------------------|---------|--------|
| FO                         | FORKS     | LDR                |                     |         |        |
| 96" X 72" FORKS            |           |                    | Charge for usage of | 1 MONTH | 600.00 |
| Stock #: FO010602          |           | Serial #: 201060-2 |                     |         |        |
| Date Out: 05/13/2019 16:21 |           |                    |                     |         |        |
| Machine hours out: 1       |           |                    |                     |         |        |
| Rates:                     | 60.00/DAY | 240.00/WEEK        | 600.00/MONTH        |         |        |
| Subtotal:                  |           |                    |                     |         | 600.00 |
| 1-6% MICH SALES TAX:       |           |                    |                     |         | 36.00  |
| TOTAL:                     |           |                    |                     |         | 636.00 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/16/2020                     | Time<br>15:22:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41023 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R41023 For Contract #: 029754 Amount

Billing #: 9 Covering From 02/02/2020 to 03/01/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

EX PC170 THMB

PC170 EXC W/THUMB Charge for usage of 1 MONTH 4780.00

Stock #: EX030230 Serial #: KMTPC248C02030230

Date Out: 06/17/2019 07:00 Date Returned: 03/01/2020 15:22

Machine hours out: 1044 in: 1044 used: 0

Rates: 571.00/DAY 2125.00/WEEK 4780.00/MONTH

BUCKET BUCKET

40" BUCKET Charge for usage of 1 MONTH .01

Stock #: BU070716 Serial #: 070716

Date Out: 06/17/2019 16:09 Date Returned: 03/01/2020 15:22

Machine hours out: 1 in: 1 used: 0

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 4780.01

1-6% MICH SALES TAX: 286.80

TOTAL: 5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To:

INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To:

INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/30/2020                     | Time<br>13:28:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41086 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R41086 For Contract #: 029754 Amount

Billing #: 10 Covering From 03/01/2020 to 03/29/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX PC170 THMB  
PC170 EXC W/THUMB Charge for usage of 1 MONTH 4780.00  
Stock #: EX030230 Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00 Date Returned: 03/29/2020 13:26  
Machine hours out: 1044 in: 1044 used: 0  
Rates: 571.00/DAY 2125.00/WEEK 4780.00/MONTH

BUCKET BUCKET  
40" BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU070716 Serial #: 070716  
Date Out: 06/17/2019 16:09 Date Returned: 03/29/2020 13:26  
Machine hours out: 1 in: 1 used: 0  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 4780.01  
1-6% MICH SALES TAX: 286.80  
TOTAL: 5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/13/2020                     | Time<br>15:07:24 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41159 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>RAC    |

## DESCRIPTION

Description                      INVOICE #: R41159 For Contract #: 029568                      Amount

Billing #: 12      Covering From 03/16/2020 to 04/12/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUST P/U

|                      |            |             |                     |         |        |
|----------------------|------------|-------------|---------------------|---------|--------|
| FO                   | FORKS      | LDR         | Charge for usage of | 1 MONTH | 600.00 |
| 96" X 72" FORKS      |            |             |                     |         |        |
| Stock #:             | FO010602   | Serial #:   | 201060-2            |         |        |
| Date Out:            | 05/13/2019 | 16:21       |                     |         |        |
| Machine hours out:   | 1          |             |                     |         |        |
| Rates:               | 60.00/DAY  | 240.00/WEEK | 600.00/MONTH        |         |        |
| Subtotal:            |            |             |                     |         | 600.00 |
| 1-6% MICH SALES TAX: |            |             |                     |         | 36.00  |
| TOTAL:               |            |             |                     |         | 636.00 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/29/2020                     | Time<br>14:59:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41236 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R41236 For Contract #: 029754                      Amount

Billing #: 11      Covering From 03/29/2020 to 04/27/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170              THMB  
PC170 EXC W/THUMB              Charge for usage of              1 MONTH              4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00              Date Returned: 04/27/2020 14:58  
Machine hours out: 1044      in: 1044      used: 0  
Rates:      571.00/DAY              2125.00/WEEK              4780.00/MONTH

BUCKET BUCKET  
40" BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 06/17/2019 16:09              Date Returned: 04/27/2020 14:58  
Machine hours out: 1              in: 1              used: 0  
Rates:              .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              4780.01  
1-6% MICH SALES TAX:              286.80  
TOTAL:              5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/08/2020                     | Time<br>11:42:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41306 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>RAC    |

## DESCRIPTION

Description                      INVOICE #: R41306 For Contract #: 029568                      Amount

Billing #: 13      Covering From 01/20/2020 to 04/12/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUST P/U

FO      FORKS      LDR  
96" X 72" FORKS                      Credit previously billed                      3 MONTHS                      1800.00-  
Stock #: FO010602      Serial #: 201060-2  
Date Out: 05/13/2019 16:21                      Date Returned: 05/08/2020 11:39  
Machine hours out: 1                      in: 1                      used: 0  
Rates:      60.00/DAY                      240.00/WEEK                      600.00/MONTH

Subtotal:                      1800.00-  
1-6% MICH SALES TAX:                      108.00-  
Credit                      TOTAL:                      1908.00-

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/26/2020                     | Time<br>16:18:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41399 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R41399 For Contract #: 029754 Amount

Billing #: 12 Covering From 04/28/2020 to 05/25/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

### RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

EX PC170 THMB

PC170 EXC W/THUMB Charge for usage of 1 MONTH 4780.00

Stock #: EX030230 Serial #: KMTPC248C02030230

Date Out: 06/17/2019 07:00 Date Returned: 05/25/2020 16:17

Machine hours out: 1044 in: 1044 used: 0

Rates: 571.00/DAY 2125.00/WEEK 4780.00/MONTH

### BUCKET BUCKET

40" BUCKET Charge for usage of 1 MONTH .01

Stock #: BU070716 Serial #: 070716

Date Out: 06/17/2019 16:09 Date Returned: 05/25/2020 16:17

Machine hours out: 1 in: 1 used: 0

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 4780.01

1-6% MICH SALES TAX: 286.80

TOTAL: 5066.81

## SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/30/2020                     | Time<br>16:37:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41678 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R41678 For Contract #: 031605 Amount

Billing #: 1 Covering From 05/26/2020 to 06/24/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

PONTIAC TRAIL & 8 MILE S. OF LYONS  
W/BUCKET  
RENTAL PURCHASE  
GERRY (810)625-3501  
CUSTOMER P/U  
5/25/20

WL HL757XTD9A  
HL757XTD-9A LOADER Charge for usage of 1 MONTH 3888.00  
Stock #: WL000163 Serial #: HLM04CE0000163  
Date Out: 05/26/2020 08:20 Date Returned: 06/24/2020 16:37  
Machine hours out: 2528 in: 2528 used: 0  
Rates: .01/HOURS 432.00/DAY 1728.00/WEEK 3888.00/MONTH

BU LOADER  
LOADER BUCKET 757 Charge for usage of 1 MONTH .01  
Stock #: BU510114 Serial #: 510114  
Date Out: 05/26/2020 09:48 Date Returned: 06/24/2020 16:37  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3888.01  
1-6% MICH SALES TAX: 233.28  
TOTAL CASH: 4121.29

### SALES • SERVICE • RENTAL

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SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/30/2020                     | Time<br>16:51:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41680 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R41680 For Contract #: 029754                      Amount

Billing #: 13      Covering From 05/25/2020 to 06/23/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170              THMB  
PC170 EXC W/THUMB              Charge for usage of              1 MONTH              4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00              Date Returned: 06/23/2020 16:48  
Machine hours out: 1044      in: 1044      used: 0  
Rates:      571.00/DAY              2125.00/WEEK              4780.00/MONTH

BUCKET BUCKET  
40" BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 06/17/2019 16:09              Date Returned: 06/23/2020 16:48  
Machine hours out: 1              in: 1              used: 0  
Rates:              .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              4780.01  
1-6% MICH SALES TAX:              286.80  
TOTAL:              5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/08/2020                     | Time<br>16:19:29 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41722 |
| Ship Via                               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>LRB    |

## DESCRIPTION

Description                                  INVOICE #: R41722 For Contract #: 031749                                  Amount

Billing #:        1        Covering From 06/12/2020 to 07/09/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

GERRY 810-625-3501

**MIRENT**

LIGHT TOWER S/N MI181836    Charge for usage of                                  1 MONTH                                  960.00  
 Stock #: MIRENT                  Serial #: ?  
 Date Out: 06/12/2020 11:57  
 Machine hours out: 1  
 Rates:        96.00/HOURS                  96.00/DAY                  384.00/WEEK                  960.00/MONTH

Subtotal:                  960.00  
 1-6% MICH SALES TAX:                  57.60  
**TOTAL:                  1017.60**

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SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/21/2020                     | Time<br>15:06:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41800 |
| Ship Via                               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>LRB    |

## DESCRIPTION

Description                      INVOICE #: R41800 For Contract #: 031749                      Amount

Billing #:        2        Covering From 06/12/2020 to 07/20/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

GERRY 810-625-3501

MIRENT

LIGHT TOWER S/N MI181836    Credit previously billed                      1 MONTH                      960.00-  
Stock #: MIRENT                      Serial #: ?  
Date Out: 06/12/2020 11:57                      Date Returned: 07/20/2020 15:05  
Machine hours out: 1                      in: 1                      used: 0

|        |                      |          |
|--------|----------------------|----------|
|        | Subtotal:            | 960.00-  |
|        | 1-6% MICH SALES TAX: | 57.60-   |
| Credit | TOTAL:               | 1017.60- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/23/2020                     | Time<br>15:00:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41841 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R41841 For Contract #: 029754                      Amount

Billing #: 14      Covering From 06/23/2020 to 07/21/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170              THMB  
PC170 EXC W/THUMB              Charge for usage of              1 MONTH              4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00              Date Returned: 07/21/2020 14:59  
Machine hours out: 1044      in: 1044      used: 0  
Rates:      571.00/DAY              2125.00/WEEK              4780.00/MONTH

BUCKET BUCKET  
40" BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 06/17/2019 16:09              Date Returned: 07/21/2020 14:59  
Machine hours out: 1              in: 1              used: 0  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              4780.01  
1-6% MICH SALES TAX:              286.80  
TOTAL:              5066.81

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

|          |  |
|----------|--|
| Ship To: | INNER CITY CONTRACT<br>18701 GRAND RIVER AV<br>DETROIT, MI 48223 |
|----------|--|

|             |   |
|-------------|---|
| Invoice To: | INNER CITY CONTRACTING<br>17195 SILVER PKWY #315<br>FENTON MI 48430 |
|-------------|---|

|                              |                |                    |
|------------------------------|----------------|--------------------|
| Branch                       |                |                    |
| 01 - BUCK & KNOBBY *REPRINT* |                |                    |
| Date                         | Time           | Page               |
| 07/28/2020                   | 16:28:34 (B)   | 1                  |
| Account No.                  | Phone No.      | Invoice No.        |
| INNER001                     |                | R41888             |
| Ship Via                     | Purchase Order |                    |
| CUSTOMER P/U                 |                |                    |
| <b>RENTAL INVOICE</b>        |                | Salesperson<br>DLD |

**DESCRIPTION**

Description                                      INVOICE #: R41888 For Contract #: 031912                                      Amount

Billing #: 1      Covering From 07/02/2020 to 07/29/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET  
\*\*\*\*4 HOUR DEMO\*\*\*\*\*

CUSTOMER P/U  
7/2/20

EX            SV100-2A  
SV100-2A EXCAVATOR                              Charge for usage of                              1 MONTH                              3024.00  
Stock #: EXJAG770      Serial #: YMRSV100TLAJAG770  
Date Out: 07/02/2020 11:59  
Machine hours out: 4  
Rates:    376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU            50MM            18"  
18" VIO80 DIG BKT                              Charge for usage of                              1 MONTH                              .01  
Stock #: BU132803      Serial #: 261328-03  
Date Out: 07/02/2020 14:14  
Rates:          .01/DAY                              .01/WEEK                              .01/MONTH

BU            50MM            60"  
60" DITCH BUCKET                              Charge for usage of                              1 MONTH                              420.00  
Stock #: BU556190      Serial #: 285561.90  
Date Out: 07/02/2020 14:27  
Rates:          42.00/DAY                              168.00/WEEK                              420.00/MONTH

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

X \_\_\_\_\_  
PRINT NAME

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>07/28/2020           | Time<br>16:28:34 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R41888 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R41888 For Contract #: 031912 | Amount  |
|             | Subtotal:                                | 3444.01 |
|             | 1-6% MICH SALES TAX:                     | 206.64  |
|             | TOTAL:                                   | 3650.65 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/04/2020                     | Time<br>15:27:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41919 |
| Ship Via<br>CREDIT                     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R41919 For Contract #: 032131                      Amount

Billing #:        1        Covering From 08/04/2020 to 09/01/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*CREDIT FOR INVOICE R39427\*\*\*\*

WL        HL965XT  
HL965XT WHEEL LOADER        Credit previously billed        1 MONTH        5454.00-  
Stock #: WL000047        Serial #: HHKHW670HK0000047  
Date Out: 08/04/2020 15:26        Date Returned: 09/01/2020 15:26  
Machine hours out: 628        in: 628        used: 0  
Rates:    605.00/DAY        2420.00/WEEK        5454.00/MONTH

Subtotal:        5454.00-  
1-6% MICH SALES TAX:        327.24-  
Credit                      TOTAL:        5781.24-

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

FAX 734 856 2709

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/05/2020                     | Time<br>15:18:12 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R41951 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R41951 For Contract #: 031957                      Amount

Billing #:      1      Covering From 07/10/2020 to 08/06/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

VARIOUS LOCATIONS WHILE HIS 180 IS IN HERE FOR SERVICE

CUSTOMER P/U

7/10/20

\*\*\*THIS UNIT EQUIPPED WITH DEF FLUID TANK CUSTOMER MUST  
MAINTAIN ALONG WITH THE FUEL CHECK GAUGE ON DASHBOARD\*\*\*

EX      R235LC-9A THMB  
HX235LCRD EXC W/THUM                      Charge for usage of                      1 MONTH                      5172.00  
Stock #: EX000010      Serial #: HHKHK604KG0000010  
Date Out: 07/10/2020 07:00  
Machine hours out: 1388  
Rates:      628.00/DAY                      2352.00/WEEK                      5172.00/MONTH

BU      80MM      48"  
48" HD DIG DEERE 160                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU151482      Serial #: 151482  
Date Out: 07/10/2020 08:27  
Machine hours out: 1  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      5172.01  
1-6% MICH SALES TAX:                      310.32  
TOTAL:                      5482.33

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/25/2020                     | Time<br>16:29:36 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42110 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42110 For Contract #: 031912                      Amount

Billing #:            2            Covering From 07/30/2020 to 08/26/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET  
\*\*\*\*4 HOUR DEMO\*\*\*\*\*  
CUSTOMER P/U  
7/2/20

EX            SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG770            Serial #: YMRSV100TLAJAG770  
Date Out: 07/02/2020 11:59  
Machine hours out: 4  
Rates:    376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU            50MM            18"  
18" VIO80 DIG BKT                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU132803            Serial #: 261328-03  
Date Out: 07/02/2020 14:14  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

BU            50MM            60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU556190            Serial #: 285561.90  
Date Out: 07/02/2020 14:27  
Rates:            42.00/DAY                      168.00/WEEK                      420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>08/25/2020           | Time<br>16:29:36 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42110 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R42110 For Contract #: 031912 | Amount  |
|             | Subtotal:                                | 3444.01 |
|             | 1-6% MICH SALES TAX:                     | 206.64  |
|             | TOTAL:                                   | 3650.65 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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DETROIT, MI 48223

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17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/25/2020                     | Time<br>16:43:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42112 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42112 For Contract #: 029754                      Amount

Billing #: 15      Covering From 07/21/2020 to 08/19/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170                      THMB  
PC170 EXC W/THUMB                      Charge for usage of                      1 MONTH                      4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 06/17/2019 07:00                      Date Returned: 08/19/2020 16:41  
Machine hours out: 1044      in: 1044      used: 0  
Rates:      571.00/DAY                      2125.00/WEEK                      4780.00/MONTH

BUCKET BUCKET  
40" BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 06/17/2019 16:09                      Date Returned: 08/19/2020 16:41  
Machine hours out: 1                      in: 1                      used: 0  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      4780.01  
1-6% MICH SALES TAX:                      286.80  
TOTAL:                      5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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PRINT NAME

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/31/2020                     | Time<br>16:31:49 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42160 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42160 For Contract #: 032138                      Amount

Billing #: 1      Covering From 08/05/2020 to 09/01/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/BUCKET BU510114 & FORKS FO010603  
CUSTOMER P/U

WL      HL757XTD9A  
HL757XTD-9A LOADER              Charge for usage of              1 MONTH              3888.00  
Stock #: WL000163      Serial #: HLM04CE0000163  
Date Out: 08/05/2020 09:27  
Machine hours out: 2589  
Rates:      .01/HOURS              432.00/DAY              1728.00/WEEK              3888.00/MONTH

BU      LOADER  
LOADER BUCKET 757              Charge for usage of              1 MONTH              .01  
Stock #: BU510114      Serial #: 510114  
Date Out: 08/05/2020 09:27  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

FO      FORKS      LDR  
96" X 72" FORKS              Charge for usage of              1 MONTH              600.00  
Stock #: FO010603      Serial #: 201060-3  
Date Out: 08/05/2020 09:28  
Rates:      60.00/DAY              240.00/WEEK              600.00/MONTH

Subtotal:              4488.01  
1-6% MICH SALES TAX:              269.28  
TOTAL:              4757.29

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/02/2020                     | Time<br>16:40:42 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42166 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42166 For Contract #: 031957                      Amount

Billing #:      2      Covering From 08/07/2020 to 09/03/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

VARIOUS LOCATIONS WHILE HIS 180 IS IN HERE FOR SERVICE  
CUSTOMER P/U  
7/10/20  
\*\*\*THIS UNIT EQUIPPED WITH DEF FLUID TANK CUSTOMER MUST  
MAINTAIN ALONG WITH THE FUEL CHECK GAUGE ON DASHBOARD\*\*\*

EX      R235LC-9A THMB  
HX235LCRD EXC W/THUM                      Charge for usage of                      1 MONTH                      5172.00  
Stock #: EX000010      Serial #: HHKHK604KG0000010  
Date Out: 07/10/2020 07:00  
Machine hours out: 1388  
Rates:      628.00/DAY                      2352.00/WEEK                      5172.00/MONTH

BU      80MM      48"  
48" HD DIG DEERE 160                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU151482      Serial #: 151482  
Date Out: 07/10/2020 08:27  
Machine hours out: 1  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      5172.01  
1-6% MICH SALES TAX:                      310.32  
TOTAL:                      5482.33

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/14/2020                     | Time<br>10:44:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42238 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

|                    |
|--------------------|
| <b>DESCRIPTION</b> |
|--------------------|

Description                      INVOICE #: R42238 For Contract #: 031957                      Amount

Billing #:        3        Covering From 07/10/2020 to 09/03/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

VARIOUS LOCATIONS WHILE HIS 180 IS IN HERE FOR SERVICE  
CUSTOMER P/U

7/10/20  
\*\*\*THIS UNIT EQUIPPED WITH DEF FLUID TANK CUSTOMER MUST  
MAINTAIN ALONG WITH THE FUEL CHECK GAUGE ON DASHBOARD\*\*\*  
\*\*\*\*PRICE REFLECTS 163 HOURS @ \$40.00 PER HOUR WAS ONLY  
SUPPOSE TO BE HOURS SO I CREDITED BACK THE 2 MONTHS BILLED  
AND BILLED FOR HOURS USED ONLY THROUGH 9/3/20\*\*\*\*\*

EX        R235LC-9A    THMB  
HX235LCRD EXC W/THUM                      Credit previously billed                      2 MONTHS                      10344.00-  
Stock #: EX000010                      Serial #: HHKHK604KG0000010  
Date Out: 07/10/2020 07:00                      Date Returned: 09/03/2020 10:28  
Machine hours out: 1388                      in: 1551                      used: 163

BU        80MM                      48"  
48" HD DIG DEERE 160                      Credit previously billed                      2 MONTHS                      .02-  
Stock #: BU151482                      Serial #: 151482  
Date Out: 07/10/2020 08:27                      Date Returned: 09/03/2020 10:28  
Machine hours out: 1                      in: 1                      used: 0

EX        R235LC-9A    THMB  
HX235LCRD EXC W/THUM                      Charge for usage of                      1 MONTH                      6520.00  
Stock #: EX000010                      Serial #: HHKHK604KG0000010  
Date Out: 07/10/2020 09:36                      Date Returned: 09/03/2020 10:28  
Machine hours out: 1388                      in: 1551                      used: 163  
Rates:        628.00/DAY                      2352.00/WEEK                      6520.00/MONTH

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>09/14/2020           | Time<br>10:44:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42238 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42238 For Contract #: 031957                      Amount

BU            80MM            48"  
48" HD DIG DEERE 160            Charge for usage of                      1 MONTH                      .01  
Stock #: BU151482            Serial #: 151482  
Date Out: 07/10/2020 09:36            Date Returned: 09/03/2020 10:28  
Machine hours out: 1            in: 1            used: 0  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            3824.01-  
1-6% MICH SALES TAX:            229.44-  
Credit                      TOTAL:            4053.45-

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/23/2020                     | Time<br>16:49:27 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42332 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42332 For Contract #: 031912 Amount

Billing #: 3 Covering From 08/27/2020 to 09/23/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET

\*\*\*\*4 HOUR DEMO\*\*\*\*\*

CUSTOMER P/U

7/2/20

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG770 Serial #: YMRSV100TLAJAG770

Date Out: 07/02/2020 11:59

Machine hours out: 4

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 18"

18" VIO80 DIG BKT Charge for usage of 1 MONTH .01

Stock #: BU132803 Serial #: 261328-03

Date Out: 07/02/2020 14:14

Rates: .01/DAY .01/WEEK .01/MONTH

BU 50MM 60"

60" DITCH BUCKET Charge for usage of 1 MONTH 420.00

Stock #: BU556190 Serial #: 285561.90

Date Out: 07/02/2020 14:27

Rates: 42.00/DAY 168.00/WEEK 420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>09/23/2020           | Time<br>16:49:27 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42332 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42332 For Contract #: 031912                      Amount

Subtotal:                      3444.01

1-6% MICH SALES TAX:                      206.64

TOTAL:                      3650.65

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/28/2020                     | Time<br>16:29:11 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42367 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42367 For Contract #: 032138 Amount

Billing #: 2 Covering From 09/02/2020 to 09/29/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

### RENTAL PURCHASE

W/BUCKET BU510114 & FORKS FO010603

CUSTOMER P/U

WL HL757XTD9A  
HL757XTD-9A LOADER Charge for usage of 1 MONTH 3888.00  
Stock #: WL000163 Serial #: HLM04CE0000163  
Date Out: 08/05/2020 09:27  
Machine hours out: 2589  
Rates: .01/HOURS 432.00/DAY 1728.00/WEEK 3888.00/MONTH

BU LOADER  
LOADER BUCKET 757 Charge for usage of 1 MONTH .01  
Stock #: BU510114 Serial #: 510114  
Date Out: 08/05/2020 09:27  
Rates: .01/DAY .01/WEEK .01/MONTH

FO FORKS LDR  
96" X 72" FORKS Charge for usage of 1 MONTH 600.00  
Stock #: FO010603 Serial #: 201060-3  
Date Out: 08/05/2020 09:28  
Rates: 60.00/DAY 240.00/WEEK 600.00/MONTH

Subtotal: 4488.01  
1-6% MICH SALES TAX: 269.28  
TOTAL: 4757.29

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/30/2020                     | Time<br>16:56:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42432 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42432 For Contract #: 032354 Amount

Billing #: 1 Covering From 08/31/2020 to 09/29/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

55EXJAG850, 24" BU333846

ALSO TOOK FORKS FO162927 FOR SKID STEER ON SEPARATE CONTRACT

GERRY (810)625-3501

CUSTOMER P/U

8/31/20

\*\*\*WILL ALSO PICKUP A NIFTY LIFT\*\*\*\*

EX VIO55-6A THMB

VIO55-6A EXC ROPS TH Charge for usage of 1 MONTH 3000.00

Stock #: EXJAG850 Serial #: YMRVIO55CKAJAG850

Date Out: 08/31/2020 08:00 Date Returned: 09/29/2020 16:56

Machine hours out: 2 in: 2 used: 0

Rates: 350.00/DAY 1240.00/WEEK 3000.00/MONTH

BU 45MM 24"

24" VIO45/55 DIG BUC Charge for usage of 1 MONTH .01

Stock #: BU333846 Serial #: 313338-46

Date Out: 08/31/2020 08:00 Date Returned: 09/29/2020 16:56

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3000.01

1-6% MICH SALES TAX: 180.00

TOTAL: 3180.01

### SALES • SERVICE • RENTAL

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SIGNATURE

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/30/2020                     | Time<br>16:58:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42433 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42433 For Contract #: 032362                      Amount

Billing #:      1      Covering From 08/31/2020 to 09/29/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

48" SKID STEER FORKS 6200#  
CUSTOMER P/U  
8/31/20

FO      6200      48"  
PF4862 48" 6,200 LB                      Charge for usage of                      1 MONTH                      600.00  
Stock #: FO162927      Serial #: 162927  
Date Out: 08/31/2020 10:53                      Date Returned: 09/29/2020 16:57  
Rates:      60.00/DAY                      240.00/WEEK                      600.00/MONTH

Subtotal:                      600.00  
1-6% MICH SALES TAX:                      36.00  
TOTAL:                      636.00

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/30/2020                     | Time<br>16:59:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42434 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42434 For Contract #: 029754                      Amount

Billing #: 16      Covering From 08/19/2020 to 09/18/2020

\*\*\*\*\*  
 \*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
 W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
 CUSTOMER P/U  
 6/13/19 7:00

EX      PC170                      THMB  
 PC170 EXC W/THUMB                      Charge for usage of                      1 MONTH                      4780.00  
 Stock #: EX030230      Serial #: KMTPC248C02030230  
 Date Out: 06/17/2019 07:00                      Date Returned: 09/18/2020 16:58  
 Machine hours out: 1044      in: 1044      used: 0  
 Rates:      571.00/DAY                      2125.00/WEEK                      4780.00/MONTH

BUCKET BUCKET  
 40" BUCKET                      Charge for usage of                      1 MONTH                      .01  
 Stock #: BU070716      Serial #: 070716  
 Date Out: 06/17/2019 16:09                      Date Returned: 09/18/2020 16:58  
 Machine hours out: 1                      in: 1                      used: 0  
 Rates:                      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      4780.01  
 1-6% MICH SALES TAX:                      286.80  
 TOTAL:                      5066.81

### SALES • SERVICE • RENTAL

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 SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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 TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

X \_\_\_\_\_  
 PRINT NAME

# BUCK & KNOBBY EQUIPMENT COMPANY

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FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/05/2020                     | Time<br>15:45:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42437 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42437 For Contract #: 032354                      Amount

Billing #:        2        Covering From 10/05/2020 to 10/05/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

55EXJAG850, 24" BU333846  
ALSO TOOK FORKS FO162927 FOR SKID STEER ON SEPARATE CONTRACT  
GERRY (810)625-3501  
CUSTOMER P/U  
8/31/20  
\*\*\*WILL ALSO PICKUP A NIFTY LIFT\*\*\*\*  
\*\*\*FUEL FOR THE VIO55 \*\*\*\*\*

ADDITIONAL PARTS  
=====

|      |      |        |             |                      |       |
|------|------|--------|-------------|----------------------|-------|
| FUEL | FUEL | Qty: 7 | Price: 7.50 |                      | 52.50 |
|      |      |        |             | Subtotal:            | 52.50 |
|      |      |        |             | 1-6% MICH SALES TAX: | 3.15  |
|      |      |        |             | TOTAL:               | 55.65 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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Invoice To: INNER CITY CONTRACTING  
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FENTON MI 48430

|  |                     |                       |
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| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>10/06/2020                     | Time<br>9:49:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R42453 |
| Ship Via                               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>LRB    |

## DESCRIPTION

Description                      INVOICE #: R42453 For Contract #: 032355                      Amount

Billing #:      1      Covering From 08/31/2020 to 10/02/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

CUSTOMER PICKED UP WITH VIO55 & SKID STEER FORKS  
CUSTOMER P/U  
8/31/20  
\*\*\*\*CAME BACK WITH STEP DAMAGED PRICE FOR REPLACEMENT  
INCLUDED IN THIS INVOICE\*\*\*\*\*

MI      SP34DE  
SP34DE NIFTY LIFT                      Charge for usage of                      1 MONTH                      2500.00  
Stock #: MI239668      Serial #: 12-39668  
Date Out: 08/31/2020 10:56                      Date Returned: 10/02/2020 11:10  
Machine hours out: 61                      in: 80                      used: 19  
Rates:      300.00/DAY                      900.00/WEEK                      2500.00/MONTH

ADDITIONAL PARTS  
=====

|                      |      |        |               |         |
|----------------------|------|--------|---------------|---------|
| NEW STEP             | MISC | Qty: 1 | Price: 225.00 | 225.00  |
| FUEL                 | FUEL | 2      | 7.50          | 15.00   |
| Subtotal:            |      |        |               | 2740.00 |
| 1-6% MICH SALES TAX: |      |        |               | 164.40  |
| TOTAL:               |      |        |               | 2904.40 |

**SALES • SERVICE • RENTAL**

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SIGNATURE

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



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|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/16/2020                     | Time<br>11:16:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42540 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42540 For Contract #: 032362                      Amount

Billing #:        2        Covering From 08/31/2020 to 10/16/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

48" SKID STEER FORKS 6200#  
CUSTOMER P/U  
8/31/20

FO        6200        48"  
PF4862 48" 6,200 LB        Credit previously billed        1 MONTH        600.00-  
Stock #: FO162927        Serial #: 162927  
Date Out: 08/31/2020 10:53        Date Returned: 10/16/2020 11:16

Subtotal:        600.00-  
1-6% MICH SALES TAX:        36.00-  
Credit                      TOTAL:        636.00-

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X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
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 DETROIT, MI 48223

**Invoice To:**  
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 17195 SILVER PKWY #315  
 FENTON MI 48430

|                              |                  |                       |
|------------------------------|------------------|-----------------------|
| <b>Branch</b>                |                  |                       |
| 01 - BUCK & KNOBBY *REPRINT* |                  |                       |
| <b>Date</b>                  | <b>Time</b>      | <b>Page</b>           |
| 10/26/2020                   | 16:49:31 (B)     | 1                     |
| <b>Account No.</b>           | <b>Phone No.</b> | <b>Invoice No.</b>    |
| INNER001                     |                  | R42614                |
| <b>Ship Via</b>              |                  | <b>Purchase Order</b> |
| CUSTOMER P/U                 |                  |                       |
| <b>RENTAL INVOICE</b>        |                  | <b>Salesperson</b>    |
|                              |                  | DLD                   |

## DESCRIPTION

Description                                INVOICE #: R42614 For Contract #: 032138                                Amount

Billing #:        3        Covering From 09/30/2020 to 10/27/2020

\*\*\*\*\*  
 \*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
 W/BUCKET BU510114 & FORKS FO010603  
 CUSTOMER P/U

WL        HL757XTD9A  
 HL757XTD-9A LOADER                                Charge for usage of                                1 MONTH                                3888.00  
 Stock #: WL000163        Serial #: HLM04CE0000163  
 Date Out: 08/05/2020 09:27  
 Machine hours out: 2589  
 Rates:        .01/HOURS                                432.00/DAY                                1728.00/WEEK                                3888.00/MONTH

BU        LOADER  
 LOADER BUCKET 757                                Charge for usage of                                1 MONTH                                .01  
 Stock #: BU510114        Serial #: 510114  
 Date Out: 08/05/2020 09:27  
 Rates:        .01/DAY                                .01/WEEK                                .01/MONTH

FO        FORKS        LDR  
 96" X 72" FORKS                                Charge for usage of                                1 MONTH                                600.00  
 Stock #: FO010603        Serial #: 201060-3  
 Date Out: 08/05/2020 09:28  
 Rates:        60.00/DAY                                240.00/WEEK                                600.00/MONTH

Subtotal:                                4488.01  
 1-6% MICH SALES TAX:                                269.28  
**TOTAL:                                4757.29**

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
 SIGNATURE

X \_\_\_\_\_  
 PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
 SUBJECT TO MATERIAL MANS LIEN.  
 TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |             |                    |
|------------------------------|-------------|--------------------|
| Branch                       |             |                    |
| 01 - BUCK & KNOBBY *REPRINT* |             |                    |
| Date                         | Time        | Page               |
| 10/28/2020                   | 9:18:00 (O) | 1                  |
| Account No.                  | Phone No.   | Invoice No.        |
| INNER001                     |             | R42637             |
| Ship Via                     |             | Purchase Order     |
| CUSTOMER P/U                 |             |                    |
| <b>RENTAL INVOICE</b>        |             | Salesperson<br>DLD |

## DESCRIPTION

Description INVOICE #: R42637 For Contract #: 031957 Amount

Billing #: 4 Covering From 09/04/2020 to 10/13/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

VARIOUS LOCATIONS WHILE HIS 180 IS IN HERE FOR SERVICE  
CUSTOMER P/U  
7/10/20

\*\*\*THIS UNIT EQUIPPED WITH DEF FLUID TANK CUSTOMER MUST  
MAINTAIN ALONG WITH THE FUEL CHECK GAUGE ON DASHBOARD\*\*\*  
\*\*\*\*PRICE REFLECTS 76 HOURS @ \$40.00 PER HOUR BILLED FOR  
HOURS USED 9/4/20 - 10/13/20 1627-1551 = 76 HOURS \*\*\*\*\*

EX R235LC-9A THMB  
HX235LCRD EXC W/THUM Charge for usage of 3 MONTHS  
Stock #: EX000010 Serial #: HHKHK604KG0000010  
Date Out: 07/10/2020 07:00 Date Returned: 09/03/2020 10:28  
Machine hours out: 1388 in: 1551 used: 163

BU 80MM 48"  
48" HD DIG DEERE 160 Charge for usage of 3 MONTHS  
Stock #: BU151482 Serial #: 151482  
Date Out: 07/10/2020 08:27 Date Returned: 09/03/2020 10:28  
Machine hours out: 1 in: 1 used: 0

EX R235LC-9A THMB  
HX235LCRD EXC W/THUM Charge for usage of 1 MONTH 3040.00  
Stock #: EX000010 Serial #: HHKHK604KG0000010  
Date Out: 09/04/2020 10:46 Date Returned: 10/13/2020 11:30  
Machine hours out: 1551 in: 1627 used: 76  
Rates: 628.00/DAY 2352.00/WEEK 3040.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                     |                       |
|------------------------------|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                     |                       |
| Date<br>10/28/2020           | Time<br>9:18:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.           | Invoice No.<br>R42637 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>        |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42637 For Contract #: 031957                      Amount

BU            80MM            48"  
48" HD DIG DEERE 160            Charge for usage of            1 MONTH            .01  
Stock #: BU151482            Serial #: 151482  
Date Out: 09/04/2020 10:47            Date Returned: 10/13/2020 11:30  
Machine hours out: 1            in: 1            used: 0  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

ADDITIONAL PARTS  
=====

|                      |        |         |             |         |
|----------------------|--------|---------|-------------|---------|
| FUEL                 | FUEL   | Qty: 63 | Price: 7.50 | 472.50  |
| BLUE DEF             | DEF002 | 1       | 9.95        | 9.95    |
| Subtotal:            |        |         |             | 3522.46 |
| 1-6% MICH SALES TAX: |        |         |             | 211.35  |
| TOTAL:               |        |         |             | 3733.81 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/30/2020                     | Time<br>14:13:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42674 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description    INVOICE #: R42674 For Contract #: 032138    Amount

Billing #:            4            Covering From 10/28/2020 to 10/30/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/BUCKET BU510114 & FORKS FO010603  
CUSTOMER P/U  
\*\*\*\*\*CREDIT FOR INVOICES R42367 & R42614 CUSTOMER  
PURCHASED\*\*

WL            HL757XTD9A  
HL757XTD-9A LOADER    Credit previously billed    2 MONTHS    7776.00-  
Stock #: WL000163            Serial #: HLM04CE0000163  
Date Out: 08/05/2020 09:27    Date Returned: 10/30/2020 14:12  
Machine hours out: 2589            in: 2589            used: 0  
Rates:            .01/HOURS            432.00/DAY            1728.00/WEEK            3888.00/MONTH

BU            LOADER  
LOADER BUCKET 757    Credit previously billed    2 MONTHS    .02-  
Stock #: BU510114            Serial #: 510114  
Date Out: 08/05/2020 09:27    Date Returned: 10/30/2020 14:12  
Rates:            .01/DAY    .01/WEEK    .01/MONTH

FO            FORKS            LDR  
96" X 72" FORKS    Credit previously billed    2 MONTHS    1200.00-  
Stock #: FO010603            Serial #: 201060-3  
Date Out: 08/05/2020 09:28    Date Returned: 10/30/2020 14:12  
Rates:            60.00/DAY    240.00/WEEK    600.00/MONTH

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>10/30/2020           | Time<br>14:13:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42674 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |          |
|-------------|--|----------|
| Description | INVOICE #: R42674 For Contract #: 032138 | Amount   |
|             | Subtotal:                                | 8976.02- |
|             | 1-6% MICH SALES TAX:                     | 538.56-  |
| Credit      | TOTAL:                                   | 9514.58- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/04/2020                     | Time<br>16:36:51 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42699 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42699 For Contract #: 032673                      Amount

Billing #:        1        Covering From 10/09/2020 to 11/05/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
55 W/12" BU984474, 18" BU142512 & 36" BU408305  
CUSTOEMR P/U  
10/9/20

EX        VIO55-6A    THMB  
VIO55-6A EXC W/THUMB            Charge for usage of            1 MONTH            3000.00  
Stock #: EXJAH446        Serial #: JAH446  
Date Out: 10/09/2020 10:24  
Machine hours out: 3  
Rates:    350.00/DAY            1240.00/WEEK            3000.00/MONTH

Subtotal:            3000.00  
1-6% MICH SALES TAX:        180.00  
TOTAL:                3180.00

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/04/2020                     | Time<br>16:36:51 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42700 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42700 For Contract #: 032675                      Amount

Billing #:     1     Covering From 10/09/2020 to 11/05/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743            Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:     288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743            Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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Ship To:

INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To:

INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/04/2020                     | Time<br>16:41:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42701 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42701 For Contract #: 029754                      Amount

Billing #: 17      Covering From 09/18/2020 to 10/16/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

EX      PC170                      THMB

PC170 EXC W/THUMB                      Charge for usage of                      1 MONTH                      4780.00

Stock #: EX030230      Serial #: KMTPC248C02030230

Date Out: 06/17/2019 07:00                      Date Returned: 10/16/2020 16:40

Machine hours out: 1044      in: 1044      used: 0

Rates:      571.00/DAY                      2125.00/WEEK                      4780.00/MONTH

BUCKET BUCKET

40" BUCKET                      Charge for usage of                      1 MONTH                      .01

Stock #: BU070716      Serial #: 070716

Date Out: 06/17/2019 16:09                      Date Returned: 10/16/2020 16:40

Machine hours out: 1                      in: 1                      used: 0

Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      4780.01

1-6% MICH SALES TAX:                      286.80

TOTAL:                      5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>11/11/2020                     | Time<br>8:26:50 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R42757 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| RENTAL INVOICE                         |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42757 For Contract #: 029754 Amount

Billing #: 18 Covering From 10/16/2020 to 11/12/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

EX PC170 THMB

PC170 EXC W/THUMB Charge for usage of 1 MONTH 4780.00

Stock #: EX030230 Serial #: KMTPC248C02030230

Date Out: 10/16/2020 16:44

Machine hours out: 1044

Rates: 571.00/DAY 2125.00/WEEK 4780.00/MONTH

BUCKET BUCKET

40" BUCKET Charge for usage of 1 MONTH .01

Stock #: BU070716 Serial #: 070716

Date Out: 10/16/2020 16:45

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 4780.01

1-6% MICH SALES TAX: 286.80

TOTAL: 5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/17/2020                     | Time<br>16:33:05 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42799 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42799 For Contract #: 031912 Amount

Billing #: 5 Covering From 10/22/2020 to 11/18/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET

\*\*\*\*4 HOUR DEMO\*\*\*\*\*

CUSTOMER P/U

7/2/20

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG770 Serial #: YMRSV100TLAJAG770

Date Out: 07/02/2020 11:59

Machine hours out: 4

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 18"

18" VIO80 DIG BKT Charge for usage of 1 MONTH .01

Stock #: BU132803 Serial #: 261328-03

Date Out: 07/02/2020 14:14

Rates: .01/DAY .01/WEEK .01/MONTH

BU 50MM 60"

60" DITCH BUCKET Charge for usage of 1 MONTH 420.00

Stock #: BU556190 Serial #: 285561.90

Date Out: 07/02/2020 14:27

Rates: 42.00/DAY 168.00/WEEK 420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>11/17/2020           | Time<br>16:33:05 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42799 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R42799 For Contract #: 031912 | Amount  |
|             | Subtotal:                                | 3444.01 |
|             | 1-6% MICH SALES TAX:                     | 206.64  |
|             | TOTAL:                                   | 3650.65 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
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| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/17/2020                     | Time<br>16:40:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42802 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R42802 For Contract #: 032743 Amount

Billing #: 1 Covering From 10/19/2020 to 11/17/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 11/17/2020 16:40  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BUCKET BUCKET  
48" BUCKET 270 Charge for usage of 1 MONTH .01  
Stock #: BU707578 Serial #: 707578  
Date Out: 10/19/2020 10:51 Date Returned: 11/17/2020 16:40  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/02/2020                     | Time<br>16:57:45 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42906 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42906 For Contract #: 032673                      Amount

Billing #:        2        Covering From 11/06/2020 to 12/03/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
55 W/12" BU984474, 18" BU142512 & 36" BU408305  
CUSTOEMR P/U  
10/9/20

EX        VIO55-6A        THMB  
VIO55-6A EXC W/THUMB                      Charge for usage of                      1 MONTH                      3000.00  
Stock #: EXJAH446                      Serial #: JAH446  
Date Out: 10/09/2020 10:24  
Machine hours out: 3  
Rates:    350.00/DAY                      1240.00/WEEK                      3000.00/MONTH

Subtotal:                      3000.00  
1-6% MICH SALES TAX:                      180.00  
TOTAL:                      3180.00

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

|          |   |
|----------|---|
| Ship To: | INNER CITY CONTRACT<br>18701 GRAND RIVER AV<br>DETROIT, MI 48223    |
|          | INNER CITY CONTRACTING<br>17195 SILVER PKWY #315<br>FENTON MI 48430 |

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/02/2020                     | Time<br>16:57:46 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42907 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42907 For Contract #: 032675                      Amount

Billing #:           2           Covering From 11/06/2020 to 12/03/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL           1650RT  
1650RT TRACK LOADER           Charge for usage of           1 MONTH           2665.00  
Stock #: TL305743           Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:           288.00/DAY           1152.00/WEEK           2665.00/MONTH

BU           LOADER  
70" LOADER BUCKET           Charge for usage of           1 MONTH           .01  
Stock #: SLA05743           Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:           .01/DAY           .01/WEEK           .01/MONTH

Subtotal:           2665.01  
1-6% MICH SALES TAX:           159.90  
TOTAL:           2824.91

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/09/2020                     | Time<br>16:44:43 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42954 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42954 For Contract #: 029754                      Amount

Billing #: 19      Covering From 11/13/2020 to 12/10/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170              THMB  
PC170 EXC W/THUMB              Charge for usage of              1 MONTH              4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 10/16/2020 16:44  
Machine hours out: 1044  
Rates:      571.00/DAY              2125.00/WEEK              4780.00/MONTH

BUCKET BUCKET  
40" BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 10/16/2020 16:45  
Machine hours out: 1  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              4780.01  
1-6% MICH SALES TAX:              286.80  
TOTAL:              5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

**Invoice To:**  
INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>12/15/2020                     | Time<br>8:51:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R42976 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R42976 For Contract #: 032743                      Amount

Billing #: 2      Covering From 11/16/2020 to 12/14/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV              Charge for usage of              1 MONTH              6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49              Date Returned: 12/14/2020 08:51  
Machine hours out: 51              in: 51              used: 0  
Rates:      640.00/DAY              2560.00/WEEK              6912.00/MONTH

BUCKET BUCKET  
48" BUCKET 270              Charge for usage of              1 MONTH              .01  
Stock #: BU707578      Serial #: 707578  
Date Out: 10/19/2020 10:51              Date Returned: 12/14/2020 08:51  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:      6912.01  
1-6% MICH SALES TAX:      414.72  
TOTAL:      7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/15/2020                     | Time<br>16:57:00 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R42977 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

|             |
|-------------|
| DESCRIPTION |
|-------------|

Description    INVOICE #: R42977 For Contract #: 031912    Amount

Billing #:            6            Covering From 11/19/2020 to 12/16/2020

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET  
\*\*\*\*4 HOUR DEMO\*\*\*\*\*  
CUSTOMER P/U  
7/2/20

|    |                      |                             |               |         |
|----|----------------------|-----------------------------|---------------|---------|
| EX | SV100-2A             | Charge for usage of         | 1 MONTH       | 3024.00 |
|    | SV100-2A EXCAVATOR   |                             |               |         |
|    | Stock #: EXJAG770    | Serial #: YMRSV100TLAJAG770 |               |         |
|    | Date Out: 07/02/2020 | 11:59                       |               |         |
|    | Machine hours out: 4 |                             |               |         |
|    | Rates: 376.00/DAY    | 1344.00/WEEK                | 3024.00/MONTH |         |

|    |                      |                     |           |     |
|----|----------------------|---------------------|-----------|-----|
| BU | 50MM 18"             | Charge for usage of | 1 MONTH   | .01 |
|    | 18" VIO80 DIG BKT    |                     |           |     |
|    | Stock #: BU132803    | Serial #: 261328-03 |           |     |
|    | Date Out: 07/02/2020 | 14:14               |           |     |
|    | Rates: .01/DAY       | .01/WEEK            | .01/MONTH |     |

|    |                      |                     |              |        |
|----|----------------------|---------------------|--------------|--------|
| BU | 50MM 60"             | Charge for usage of | 1 MONTH      | 420.00 |
|    | 60" DITCH BUCKET     |                     |              |        |
|    | Stock #: BU556190    | Serial #: 285561.90 |              |        |
|    | Date Out: 07/02/2020 | 14:27               |              |        |
|    | Rates: 42.00/DAY     | 168.00/WEEK         | 420.00/MONTH |        |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>12/15/2020           | Time<br>16:57:00 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R42977 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R42977 For Contract #: 031912 | Amount  |
|             | Subtotal:                                | 3444.01 |
|             | 1-6% MICH SALES TAX:                     | 206.64  |
|             | TOTAL:                                   | 3650.65 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/21/2020                     | Time<br>16:26:45 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43019 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43019 For Contract #: 032962 Amount

Billing #: 1 Covering From 11/24/2020 to 12/21/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

2141 LIVERNIOIS ROAD DETROIT  
W/54" DITCH BUCKET  
\*\*\*\*MUST HAVE STRUT ARM LOCKED WHILE NOT IN USE OR WHILE  
MOVING OR HAULING THE MACHINE\*\*\*\*\*  
GERRY (810)625-3501  
CUSTOMER P/U  
11/24/20 AROUND 9:45-10:00

EX HX220LR  
HX220 LR EXCAVATOR Charge for usage of 1 MONTH 6300.00  
Stock #: EX001284 Serial #: HHKHK601KK0001284  
Date Out: 11/24/2020 08:09  
Machine hours out: 67  
Rates: 741.00/DAY 2804.00/WEEK 6300.00/MONTH

BU 65MM 54"  
54" DITCH BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU527901 Serial #: 215279-01  
Date Out: 11/24/2020 08:49  
Machine hours out: 1  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6300.01  
1-6% MICH SALES TAX: 378.00  
TOTAL: 6678.01

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>12/29/2020                     | Time<br>8:45:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R43048 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43048 For Contract #: 031912 Amount

Billing #: 7 Covering From 11/19/2020 to 12/16/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 SN EXJAG770 W/18" & 60" DITCH BUCKET

\*\*\*\*4 HOUR DEMO\*\*\*\*\*

CUSTOMER P/U

7/2/20

EX SV100-2A

SV100-2A EXCAVATOR Credit previously billed 1 MONTH 3024.00-  
Stock #: EXJAG770 Serial #: YMRV100TLAJAG770  
Date Out: 07/02/2020 11:59 Date Returned: 12/29/2020 08:43  
Machine hours out: 4 in: 4 used: 0  
Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 18"

18" VIO80 DIG BKT Credit previously billed 1 MONTH .01-  
Stock #: BU132803 Serial #: 261328-03  
Date Out: 07/02/2020 14:14 Date Returned: 12/29/2020 08:43  
Rates: .01/DAY .01/WEEK .01/MONTH

BU 50MM 60"

60" DITCH BUCKET Credit previously billed 1 MONTH 420.00-  
Stock #: BU556190 Serial #: 285561.90  
Date Out: 07/02/2020 14:27 Date Returned: 12/29/2020 08:43  
Rates: 42.00/DAY 168.00/WEEK 420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|                              |                     |                       |
|------------------------------|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                     |                       |
| Date<br>12/29/2020           | Time<br>8:45:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.           | Invoice No.<br>R43048 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>        |                     | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |          |
|-------------|--|----------|
| Description | INVOICE #: R43048 For Contract #: 031912 | Amount   |
|             | Subtotal:                                | 3444.01- |
|             | 1-6% MICH SALES TAX:                     | 206.64-  |
| Credit      | TOTAL:                                   | 3650.65- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>12/29/2020                     | Time<br>9:13:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R43049 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43049 For Contract #: 032673                      Amount

Billing #:      3      Covering From 11/06/2020 to 12/03/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE

55 W/12" BU984474, 18" BU142512 & 36" BU408305

CUSTOEMR P/U

10/9/20

\*\*\*\*CREDIT FOR INVOICE R42906 CUSTOMER PURCHASED\*\*\*\*

EX      VIO55-6A      THMB

VIO55-6A EXC W/THUMB              Credit previously billed              1 MONTH              3000.00-

Stock #: EXJAH446      Serial #: JAH446

Date Out: 10/09/2020 10:24              Date Returned: 12/29/2020 09:12

Machine hours out: 3              in: 3              used: 0

Rates:      350.00/DAY              1240.00/WEEK              3000.00/MONTH

Subtotal:      3000.00-

1-6% MICH SALES TAX:      180.00-

Credit                      TOTAL:      3180.00-

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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 FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>12/30/2020                     | Time<br>13:44:48 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43062 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43062 For Contract #: 032675                      Amount

Billing #:      3      Covering From 12/04/2020 to 12/31/2020

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
 CUSTOMER P/U  
 10/9/20

TL      1650RT  
 1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
 Stock #: TL305743      Serial #: MMC1650TD0D305743  
 Date Out: 10/09/2020 11:04  
 Machine hours out: 3  
 Rates:      288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER  
 70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
 Stock #: SLA05743      Serial #: 05743  
 Date Out: 10/09/2020 11:05  
 Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:      2665.01  
 1-6% MICH SALES TAX:      159.90  
 TOTAL:      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
 SIGNATURE

X \_\_\_\_\_  
 PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
 SUBJECT TO MATERIAL MANS LIEN.  
 TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/06/2021                     | Time<br>10:41:41 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43077 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43077 For Contract #: 029754                      Amount

Billing #: 20      Covering From 12/11/2020 to 01/07/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

EX      PC170              THMB  
PC170 EXC W/THUMB              Charge for usage of              1 MONTH              4780.00  
Stock #: EX030230      Serial #: KMTPC248C02030230  
Date Out: 10/16/2020 16:44  
Machine hours out: 1044  
Rates:    571.00/DAY              2125.00/WEEK              4780.00/MONTH

BUCKET BUCKET  
40" BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU070716      Serial #: 070716  
Date Out: 10/16/2020 16:45  
Machine hours out: 1  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              4780.01  
1-6% MICH SALES TAX:              286.80  
TOTAL:              5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT*                   |                      |                       |
| Date<br>01/27/2021                                       | Time<br>14:41:19 (B) | Page<br>1             |
| Account No.<br>INNER001                                  | Phone No.            | Invoice No.<br>R43169 |
| Ship Via<br>CUSTOMER P/U                                 | Purchase Order       |                       |
| <p style="text-align: center;"><b>RENTAL INVOICE</b></p> |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description    INVOICE #: R43169 For Contract #: 032675    Amount

Billing #:            4            Covering From 01/01/2021 to 01/28/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743            Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743            Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/03/2021                     | Time<br>14:07:45 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43199 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43199 For Contract #: 029754 Amount

Billing #: 21 Covering From 01/08/2021 to 02/04/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

### RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

EX PC170 THMB

PC170 EXC W/THUMB Charge for usage of 1 MONTH 4780.00

Stock #: EX030230 Serial #: KMTPC248C02030230

Date Out: 10/16/2020 16:44

Machine hours out: 1044

Rates: 571.00/DAY 2125.00/WEEK 4780.00/MONTH

### BUCKET BUCKET

40" BUCKET Charge for usage of 1 MONTH .01

Stock #: BU070716 Serial #: 070716

Date Out: 10/16/2020 16:45

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 4780.01

1-6% MICH SALES TAX: 286.80

TOTAL: 5066.81

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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Invoice To: INNER CITY CONTRACTING  
17195 SILVER PKWY #315  
FENTON MI 48430

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>02/12/2021                     | Time<br>8:50:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R43230 |
| Ship Via<br>CREDIT                     | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

**DESCRIPTION**

Description                      INVOICE #: R43230 For Contract #: 033247                      Amount

Billing #:     1     Covering From 02/12/2021 to 02/12/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*CREDIT FOR INVOICE R42893 V12 WL040196 & FORKS FO219102  
WAS SUPPOSE TO HAVE BEEN CREDITED WHEN CUSTOMER BOUGHT THE  
MACHINE\*\*

MIRENT  
MISC RENTAL             ?             Credit previously billed             1 MONTH             3030.01-  
Stock #: MIRENT             Serial #: ?  
Date Out: 02/12/2021 08:48             Date Returned: 02/12/2021 08:50  
Machine hours out: 1             in: 1             used: 0  
Rates:             .01/HOURS             .01/DAY             .01/WEEK             3030.01/MONTH

Subtotal:             3030.01-  
9-7.25% OHIO SALES TAX:             219.68-  
Credit             TOTAL:             3249.69-

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/12/2021                     | Time<br>11:35:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43234 |
| Ship Via                               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43234 For Contract #: 033250                      Amount

Billing #:     1     Covering From 02/12/2021 to 02/12/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

rebill of a credit that I gave wrong customer

MIRENT

MISC RENTAL            ?            Charge for usage of                      1 MONTH            3030.01  
Stock #: MIRENT            Serial #: ?  
Date Out: 02/12/2021 11:34                      Date Returned: 02/12/2021 11:35  
Machine hours out: 1                      in: 1                      used: 0  
Rates:                      .01/HOURS                      .01/DAY                      .01/WEEK                      3030.01/MONTH

Subtotal:                      3030.01

9-7.25% OHIO SALES TAX:                      219.68

TOTAL:                      3249.69

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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17195 SILVER PKWY #315  
FENTON MI 48430

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/22/2021                     | Time<br>14:38:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43267 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43267 For Contract #: 032743 Amount

Billing #: 4 Covering From 01/11/2021 to 02/09/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 02/09/2021 14:37  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 02/09/2021 14:37  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To:

INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To:

INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/24/2021                     | Time<br>15:59:34 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43281 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43281 For Contract #: 032675                      Amount

Billing #:     5     Covering From 01/29/2021 to 02/25/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743            Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743            Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



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734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/03/2021                     | Time<br>13:00:44 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43322 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43322 For Contract #: 029754                      Amount

Billing #: 22      Covering From 02/05/2021 to 03/04/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENTAL PURCHASE  
W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*  
CUSTOMER P/U  
6/13/19 7:00

|                            |            |                             |                     |         |         |
|----------------------------|------------|-----------------------------|---------------------|---------|---------|
| EX                         | PC170      | THMB                        |                     |         |         |
| PC170 EXC W/THUMB          |            |                             | Charge for usage of | 1 MONTH | 4780.00 |
| Stock #: EX030230          |            | Serial #: KMTPC248C02030230 |                     |         |         |
| Date Out: 10/16/2020 16:44 |            |                             |                     |         |         |
| Machine hours out: 1044    |            |                             |                     |         |         |
| Rates:                     | 571.00/DAY | 2125.00/WEEK                | 4780.00/MONTH       |         |         |

|                            |            |                  |                     |         |     |
|----------------------------|------------|------------------|---------------------|---------|-----|
| BUCKET BUCKET              | 40" BUCKET |                  |                     |         |     |
|                            |            |                  | Charge for usage of | 1 MONTH | .01 |
| Stock #: BU070716          |            | Serial #: 070716 |                     |         |     |
| Date Out: 10/16/2020 16:45 |            |                  |                     |         |     |
| Machine hours out: 1       |            |                  |                     |         |     |
| Rates:                     | .01/DAY    | .01/WEEK         | .01/MONTH           |         |     |

|  |                      |                |
|--|----------------------|----------------|
|  | Subtotal:            | 4780.01        |
|  | 1-6% MICH SALES TAX: | 286.80         |
|  | <b>TOTAL:</b>        | <b>5066.81</b> |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>03/10/2021                     | Time<br>9:17:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R43354 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43354 For Contract #: 029754                      Amount

Billing #: 23      Covering From 03/05/2021 to 03/10/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

### RENTAL PURCHASE

W/48" BUCKET REGULAR TEETH \*\*\*NO FLARES\*\*\*

CUSTOMER P/U

6/13/19 7:00

\*\*\*CREDIT FOR INVOICES R43199 & R43322 CUSTOMER  
PURCHASED\*\*\*\*

EX      PC170              THMB

PC170 EXC W/THUMB              Credit previously billed              2 MONTHS              9560.00-

Stock #: EX030230      Serial #: KMTPC248C02030230

Date Out: 10/16/2020 16:44              Date Returned: 03/10/2021 09:16

Machine hours out: 1044      in: 1044      used: 0

Rates:      571.00/DAY              2125.00/WEEK              4780.00/MONTH

### BUCKET BUCKET

40" BUCKET              Credit previously billed              2 MONTHS              .02-

Stock #: BU070716      Serial #: 070716

Date Out: 10/16/2020 16:45              Date Returned: 03/10/2021 09:16

Machine hours out: 1              in: 1              used: 0

Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              9560.02-

1-6% MICH SALES TAX:              573.60-

Credit              TOTAL:              10133.62-

## SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/24/2021                     | Time<br>16:31:35 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43422 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43422 For Contract #: 032675                      Amount

Billing #: 6                      Covering From 02/26/2021 to 03/25/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL                      1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743                      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:                      288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU                      LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743                      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:                      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/24/2021                     | Time<br>16:56:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43423 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R43423 For Contract #: 032743                                      Amount

Billing #:            5            Covering From 02/08/2021 to 03/08/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX            HX300  
HYUNDAI HX300L EXCAV                      Charge for usage of                      1 MONTH                      6912.00  
  Stock #: EX001867            Serial #: HHKHK801AK0001867  
  Date Out: 10/19/2020 10:49                      Date Returned: 03/08/2021 16:55  
  Machine hours out: 51            in: 51            used: 0  
  Rates:    640.00/DAY            2560.00/WEEK            6912.00/MONTH

BU            90MM            60"  
60" HX300L BUCKET                      Charge for usage of                      1 MONTH                      .01  
  Stock #: BU880501            Serial #: 328805-01  
  Date Out: 12/15/2020 08:53                      Date Returned: 03/08/2021 16:55  
  Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:            6912.01  
1-6% MICH SALES TAX:            414.72  
TOTAL:            7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/28/2021                     | Time<br>11:35:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43498 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43498 For Contract #: 033423 Amount

Billing #: 1 Covering From 03/26/2021 to 04/23/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

130 W/42" BU004111 & 24" BU004102  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/26/21

EX HX130LCR  
HX130LCR BLADE R PAD Charge for usage of 1 MONTH 4690.00  
Stock #: EX00140 Serial #: HHKHK305CJ0000140  
Date Out: 03/26/2021 10:10 Date Returned: 04/23/2021 11:35  
Machine hours out: 249 in: 249 used: 0  
Rates: 434.00/DAY 1736.00/WEEK 4690.00/MONTH

BU 65MM 42"  
42" HX145 HD DIG BUC Charge for usage of 1 MONTH 600.00  
Stock #: BU004111 Serial #: 330041-11  
Date Out: 03/26/2021 10:10 Date Returned: 04/23/2021 11:35  
Rates: 60.00/DAY 240.00/WEEK 600.00/MONTH

BU 65MM 24"  
24" HX145 HD DIG BUC Charge for usage of 1 MONTH .01  
Stock #: BU004102 Serial #: 330041-02  
Date Out: 03/26/2021 10:10 Date Returned: 04/23/2021 11:35  
Rates: .01/DAY .01/WEEK .01/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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DETROIT MI 48223

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>04/28/2021           | Time<br>11:35:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R43498 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R43498 For Contract #: 033423 | Amount  |
|             | Subtotal:                                | 5290.01 |
|             | 1-6% MICH SALES TAX:                     | 317.40  |
|             | TOTAL:                                   | 5607.41 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/28/2021                     | Time<br>11:39:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43499 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43499 For Contract #: 032743                      Amount

Billing #:      6      Covering From 03/08/2021 to 04/05/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV              Charge for usage of              1 MONTH              6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49              Date Returned: 04/05/2021 11:38  
Machine hours out: 51      in: 51      used: 0  
Rates:      640.00/DAY              2560.00/WEEK              6912.00/MONTH

BU      90MM      60"  
60" HX300L BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU880501      Serial #: 328805-01  
Date Out: 12/15/2020 08:53              Date Returned: 04/05/2021 11:38  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:      6912.01  
1-6% MICH SALES TAX:      414.72  
TOTAL:      7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT MI 48223

|                              |                |                    |
|------------------------------|----------------|--------------------|
| Branch                       |                |                    |
| 01 - BUCK & KNOBBY *REPRINT* |                |                    |
| Date                         | Time           | Page               |
| 04/28/2021                   | 11:42:00 (O)   | 1                  |
| Account No.                  | Phone No.      | Invoice No.        |
| INNER001                     |                | R43500             |
| Ship Via                     | Purchase Order |                    |
| CUSTOMER P/U                 |                |                    |
| RENTAL INVOICE               |                | Salesperson<br>DLD |

## DESCRIPTION

Description INVOICE #: R43500 For Contract #: 032675 Amount

Billing #: 7 Covering From 03/26/2021 to 04/22/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL 1650RT  
1650RT TRACK LOADER Charge for usage of 1 MONTH 2665.00  
Stock #: TL305743 Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04 Date Returned: 04/22/2021 11:41  
Machine hours out: 3 in: 3 used: 0  
Rates: 288.00/DAY 1152.00/WEEK 2665.00/MONTH

BU LOADER  
70" LOADER BUCKET Charge for usage of 1 MONTH .01  
Stock #: SLA05743 Serial #: 05743  
Date Out: 10/09/2020 11:05 Date Returned: 04/22/2021 11:41  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 2665.01  
1-6% MICH SALES TAX: 159.90  
TOTAL: 2824.91

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
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DETROIT MI 48223

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|------------------------------|----------------|-------------|
| Branch                       |                |             |
| 01 - BUCK & KNOBBY *REPRINT* |                |             |
| Date                         | Time           | Page        |
| 04/28/2021                   | 11:44:00 (O)   | 1           |
| Account No.                  | Phone No.      | Invoice No. |
| INNER001                     |                | R43501      |
| Ship Via                     | Purchase Order |             |
| CUSTOMER P/U                 |                |             |
| <b>RENTAL INVOICE</b>        |                | Salesperson |
|                              |                | DLD         |

## DESCRIPTION

Description                      INVOICE #: R43501 For Contract #: 033429                      Amount

Billing #: 1      Covering From 03/23/2021 to 04/21/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21

EX      SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368      Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00                      Date Returned: 04/21/2021 11:43  
Machine hours out: 683      in: 683      used: 0  
Rates:      376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU      50MM      60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU556189      Serial #: 285561-89  
Date Out: 03/23/2021 15:09                      Date Returned: 04/21/2021 11:43  
Rates:      42.00/DAY                      168.00/WEEK                      420.00/MONTH

BU      50MM      36"  
36" DIG BUCKET - VIO                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU519503      Serial #: 185195-03  
Date Out: 03/23/2021 15:10                      Date Returned: 04/21/2021 11:43  
Rates:      42.00/DAY                      168.00/WEEK                      420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
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DETROIT MI 48223

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>04/28/2021           | Time<br>11:44:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R43501 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

| Description                     | INVOICE #: R43501 For Contract #: 033429 | Amount    |
|---------------------------------|--|-----------|
| BU 50MM 12"<br>12" SV100 HD BKT | Charge for usage of 1 MONTH              | .01       |
| Stock #: BU528724               | Serial #: 215287-24                      |           |
| Date Out: 03/23/2021 15:10      | Date Returned: 04/21/2021 11:43          |           |
| Machine hours out: 1            | in: 1 used: 0                            |           |
| Rates: .01/DAY                  | .01/WEEK                                 | .01/MONTH |
|                                 | Subtotal:                                | 3864.01   |
|                                 | 1-6% MICH SALES TAX:                     | 231.84    |
|                                 | TOTAL:                                   | 4095.85   |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/06/2021                     | Time<br>16:42:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43674 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43674 For Contract #: 032743 Amount

Billing #: 7 Covering From 04/05/2021 to 05/03/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 05/03/2021 16:42  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 05/03/2021 16:42  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/17/2021                     | Time<br>16:32:07 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43758 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description    INVOICE #: R43758 For Contract #: 033429    Amount

Billing #:            2            Covering From 04/20/2021 to 05/18/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21

EX            SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
    Stock #: EXJAG368            Serial #: YMRSV100VKAJAG368  
    Date Out: 03/24/2021 07:00  
    Machine hours out: 683  
    Rates:    376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU            50MM            60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
    Stock #: BU556189            Serial #: 285561-89  
    Date Out: 03/23/2021 15:09  
    Rates:    42.00/DAY                      168.00/WEEK                      420.00/MONTH

BU            50MM            36"  
36" DIG BUCKET - VIO                      Charge for usage of                      1 MONTH                      420.00  
    Stock #: BU519503            Serial #: 185195-03  
    Date Out: 03/23/2021 15:10  
    Rates:    42.00/DAY                      168.00/WEEK                      420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
                                    SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
                                    PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT MI 48223

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|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>05/17/2021           | Time<br>16:32:07 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R43758 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

| Description                       | INVOICE #: R43758 For Contract #: 033429 | Amount  |
|-----------------------------------|--|---------|
| BU 50MM 12"<br>12" SV100 HD BKT   | Charge for usage of 1 MONTH              | .01     |
| Stock #: BU528724                 | Serial #: 215287-24                      |         |
| Date Out: 03/23/2021 15:10        |  |         |
| Machine hours out: 1              |  |         |
| Rates: .01/DAY .01/WEEK .01/MONTH |  |         |
|                                   | Subtotal:                                | 3864.01 |
|                                   | 1-6% MICH SALES TAX:                     | 231.84  |
|                                   | TOTAL:                                   | 4095.85 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/19/2021                     | Time<br>16:16:15 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43790 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43790 For Contract #: 032675                      Amount

Billing #:        8        Covering From 04/23/2021 to 05/20/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET

CUSTOMER P/U

10/9/20

TL        1650RT

1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00

Stock #: TL305743        Serial #: MMC1650TD0D305743

Date Out: 10/09/2020 11:04

Machine hours out: 3

Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU        LOADER

70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01

Stock #: SLA05743        Serial #: 05743

Date Out: 10/09/2020 11:05

Rates:        .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01

1-6% MICH SALES TAX:                      159.90

TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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 18701 GRAND RIVER AV  
 DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
 18701 GRAND RIVER AVE.  
 DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/19/2021                     | Time<br>16:16:16 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43791 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43791 For Contract #: 033423 Amount

Billing #: 2 Covering From 04/23/2021 to 05/20/2021

\*\*\*\*\*  
 \*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

130 W/42" BU004111 & 24" BU004102  
 GERRY (810) 625-3501  
 CUSTOMER P/U  
 3/26/21

EX HX130LCR  
 HX130LCR BLADE R PAD Charge for usage of 1 MONTH 4690.00  
 Stock #: EX00140 Serial #: HHKHK305CJ0000140  
 Date Out: 03/26/2021 10:10  
 Machine hours out: 249  
 Rates: 434.00/DAY 1736.00/WEEK 4690.00/MONTH

BU 65MM 42"  
 42" HX145 HD DIG BUC Charge for usage of 1 MONTH 600.00  
 Stock #: BU004111 Serial #: 330041-11  
 Date Out: 03/26/2021 10:10  
 Rates: 60.00/DAY 240.00/WEEK 600.00/MONTH

BU 65MM 24"  
 24" HX145 HD DIG BUC Charge for usage of 1 MONTH .01  
 Stock #: BU004102 Serial #: 330041-02  
 Date Out: 03/26/2021 10:10  
 Rates: .01/DAY .01/WEEK .01/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>05/19/2021           | Time<br>16:16:16 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R43791 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

|             |  |         |
|-------------|--|---------|
| Description | INVOICE #: R43791 For Contract #: 033423 | Amount  |
|             | Subtotal:                                | 5290.01 |
|             | 1-6% MICH SALES TAX:                     | 317.40  |
|             | TOTAL:                                   | 5607.41 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



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|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/24/2021                     | Time<br>16:29:59 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43828 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43828 For Contract #: 033628 Amount

Billing #: 1 Covering From 04/28/2021 to 05/25/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL HL757-9A  
HL757-9A LRD DIRECT Charge for usage of 1 MONTH 3888.00  
Stock #: WL000155 Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates: 432.00/DAY 1728.00/WEEK 3888.00/MONTH

Subtotal: 3888.00  
1-6% MICH SALES TAX: 233.28  
TOTAL: 4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/24/2021                     | Time<br>16:30:02 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43831 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43831 For Contract #: 033642                      Amount

Billing #:            1            Covering From 04/28/2021 to 05/25/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

54" SKELETON BUCKET FOR CAT 320  
CUSTOMER P/U  
4/28/21

BU            80MM            54"  
54" SKELETON BUCKET            Charge for usage of            1 MONTH            600.00  
Stock #: BU001691            Serial #: 001691  
Date Out: 04/28/2021 13:36  
Rates:            60.00/DAY                      240.00/WEEK                      600.00/MONTH

Subtotal:            600.00  
1-6% MICH SALES TAX:            36.00  
TOTAL:            636.00

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT, MI 48223

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|  |                      |                       |
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| Date<br>06/02/2021                     | Time<br>10:07:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43883 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R43883 For Contract #: 032743 Amount

Billing #: 8 Covering From 05/03/2021 to 05/31/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 05/31/2021 10:07  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 05/31/2021 10:07  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT MI 48223

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|--|----------------------|-----------------------|
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| Date<br>06/02/2021                     | Time<br>13:31:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43892 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43892 For Contract #: 033423                      Amount

Billing #:        3        Covering From 06/02/2021 to 06/02/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

130 W/42" BU004111 & 24" BU004102  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/26/21  
\*\*\*\*\*FUEL & CLEANING FOR HX130\*\*\*\*\*

ADDITIONAL PARTS  
=====

|                      |       |         |             |        |
|----------------------|-------|---------|-------------|--------|
| FUEL                 | FUEL  | Qty: 16 | Price: 7.50 | 120.00 |
| STEAM CLEAN          | CLEAN | 1       | 127.00      | 127.00 |
| Subtotal:            |       |         |             | 247.00 |
| 1-6% MICH SALES TAX: |       |         |             | 14.82  |
| TOTAL:               |       |         |             | 261.82 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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DETROIT, MI 48223

Invoice To:

INNER CITY CONTRACTING  
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DETROIT MI 48223

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|--|----------------------|-----------------------|
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| Date<br>06/14/2021                     | Time<br>16:18:18 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R43986 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R43986 For Contract #: 033429                      Amount

Billing #:      3      Covering From 05/18/2021 to 06/15/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21

EX      SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368      Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00  
Machine hours out: 683  
Rates:      376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU      50MM      60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU556189      Serial #: 285561-89  
Date Out: 03/23/2021 15:09  
Rates:      42.00/DAY                      168.00/WEEK                      420.00/MONTH

BU      50MM      36"  
36" DIG BUCKET - VIO                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU519503      Serial #: 185195-03  
Date Out: 03/23/2021 15:10  
Rates:      42.00/DAY                      168.00/WEEK                      420.00/MONTH

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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X \_\_\_\_\_  
PRINT NAME

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

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| Date<br>06/14/2021           | Time<br>16:18:18 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R43986 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

| Description                       | INVOICE #: R43986 For Contract #: 033429 | Amount  |
|-----------------------------------|--|---------|
| BU 50MM 12"<br>12" SV100 HD BKT   | Charge for usage of 1 MONTH              | .01     |
| Stock #: BU528724                 | Serial #: 215287-24                      |         |
| Date Out: 03/23/2021 15:10        |  |         |
| Machine hours out: 1              |  |         |
| Rates: .01/DAY .01/WEEK .01/MONTH |  |         |
|                                   | Subtotal:                                | 3864.01 |
|                                   | 1-6% MICH SALES TAX:                     | 231.84  |
|                                   | TOTAL:                                   | 4095.85 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/16/2021                     | Time<br>16:21:59 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44016 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44016 For Contract #: 032675                      Amount

Billing #:      9      Covering From 05/21/2021 to 06/17/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:    159.90  
TOTAL:                2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
|--|----------------------|-----------------------|
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| Date<br>06/21/2021                     | Time<br>17:00:10 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44035 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44035 For Contract #: 033628                      Amount

Billing #:        2        Covering From 05/26/2021 to 06/22/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL        HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155        Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY                      1728.00/WEEK                      3888.00/MONTH

Subtotal:                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:                                      4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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| Date<br>06/21/2021                     | Time<br>17:00:11 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44036 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44036 For Contract #: 033642                      Amount

Billing #:        2        Covering From 05/26/2021 to 06/22/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

54" SKELETON BUCKET FOR CAT 320  
CUSTOMER P/U  
4/28/21

BU        80MM        54"  
54" SKELETON BUCKET              Charge for usage of              1 MONTH              600.00  
Stock #: BU001691        Serial #: 001691  
Date Out: 04/28/2021 13:36  
Rates:        60.00/DAY              240.00/WEEK              600.00/MONTH

Subtotal:                      600.00  
1-6% MICH SALES TAX:              36.00  
TOTAL:                              636.00

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT MI 48223

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| Date<br>06/30/2021                     | Time<br>13:46:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44125 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44125 For Contract #: 032743                      Amount

Billing #:     9     Covering From 05/31/2021 to 06/28/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX        HX300  
HYUNDAI HX300L EXCAV                      Charge for usage of                      1 MONTH                      6912.00  
Stock #: EX001867        Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49                      Date Returned: 06/28/2021 13:44  
Machine hours out: 51                      in: 51                      used: 0  
Rates:     640.00/DAY                      2560.00/WEEK                      6912.00/MONTH

BU        90MM        60"  
60" HX300L BUCKET                      Charge for usage of                      2 MONTHS                      .02  
Stock #: BU880501        Serial #: 328805-01  
Date Out: 12/15/2020 08:53                      Date Returned: 06/28/2021 13:44  
Rates:                      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      6912.02  
1-6% MICH SALES TAX:                      414.72  
TOTAL:                      7326.74

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/12/2021                     | Time<br>16:04:51 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44184 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44184 For Contract #: 033429                      Amount

Billing #:     4     Covering From 06/15/2021 to 07/13/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21

EX     SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368     Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00  
Machine hours out: 683  
Rates:     376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU     50MM     60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU556189     Serial #: 285561-89  
Date Out: 03/23/2021 15:09  
Rates:     42.00/DAY                      168.00/WEEK                      420.00/MONTH

BU     50MM     36"  
36" DIG BUCKET - VIO                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU519503     Serial #: 185195-03  
Date Out: 03/23/2021 15:10  
Rates:     42.00/DAY                      168.00/WEEK                      420.00/MONTH

### SALES • SERVICE • RENTAL

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SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

X \_\_\_\_\_  
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# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>07/12/2021           | Time<br>16:04:51 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R44184 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

| Description                       | INVOICE #: R44184 For Contract #: 033429 | Amount  |
|-----------------------------------|--|---------|
| BU 50MM 12"<br>12" SV100 HD BKT   | Charge for usage of 1 MONTH              | .01     |
| Stock #: BU528724                 | Serial #: 215287-24                      |         |
| Date Out: 03/23/2021 15:10        |  |         |
| Machine hours out: 1              |  |         |
| Rates: .01/DAY .01/WEEK .01/MONTH |  |         |
|                                   | Subtotal:                                | 3864.01 |
|                                   | 1-6% MICH SALES TAX:                     | 231.84  |
|                                   | TOTAL:                                   | 4095.85 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
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| Date<br>07/14/2021                     | Time<br>14:43:12 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44209 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44209 For Contract #: 032675                      Amount

Billing #: 10      Covering From 06/18/2021 to 07/15/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:            2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
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SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|  |                      |                       |
|--|----------------------|-----------------------|
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| Date<br>07/19/2021                     | Time<br>15:28:16 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44237 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44237 For Contract #: 033628 Amount

Billing #: 3 Covering From 06/23/2021 to 07/20/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL HL757-9A  
HL757-9A LRD DIRECT Charge for usage of 1 MONTH 3888.00  
Stock #: WL000155 Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates: 432.00/DAY 1728.00/WEEK 3888.00/MONTH

Subtotal: 3888.00  
1-6% MICH SALES TAX: 233.28  
TOTAL: 4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/19/2021                     | Time<br>15:28:17 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44238 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44238 For Contract #: 033642 Amount

Billing #: 3 Covering From 06/23/2021 to 07/20/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

54" SKELETON BUCKET FOR CAT 320

CUSTOMER P/U

4/28/21

BU 80MM 54"

54" SKELETON BUCKET Charge for usage of 1 MONTH 600.00

Stock #: BU001691 Serial #: 001691

Date Out: 04/28/2021 13:36

Rates: 60.00/DAY 240.00/WEEK 600.00/MONTH

Subtotal: 600.00

1-6% MICH SALES TAX: 36.00

TOTAL: 636.00

**SALES • SERVICE • RENTAL**

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/30/2021                     | Time<br>16:39:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44309 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44309 For Contract #: 032743                      Amount

Billing #: 10      Covering From 06/28/2021 to 07/26/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX            HX300  
HYUNDAI HX300L EXCAV            Charge for usage of            1 MONTH            6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49            Date Returned: 07/26/2021 16:38  
Machine hours out: 51            in: 51            used: 0  
Rates:    640.00/DAY            2560.00/WEEK            6912.00/MONTH

Subtotal:            6912.00  
1-6% MICH SALES TAX:            414.72  
TOTAL:            7326.72

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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18701 GRAND RIVER AV  
DETROIT, MI 48223

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DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>08/09/2021                     | Time<br>16:39:56 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44374 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44374 For Contract #: 033429                      Amount

Billing #:        5        Covering From 07/13/2021 to 08/10/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21

EX        SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368        Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00  
Machine hours out: 683  
Rates:     376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU        50MM                      60"  
60" DITCH BUCKET                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU556189        Serial #: 285561-89  
Date Out: 03/23/2021 15:09  
Rates:     42.00/DAY                      168.00/WEEK                      420.00/MONTH

BU        50MM                      36"  
36" DIG BUCKET - VIO                      Charge for usage of                      1 MONTH                      420.00  
Stock #: BU519503        Serial #: 185195-03  
Date Out: 03/23/2021 15:10  
Rates:     42.00/DAY                      168.00/WEEK                      420.00/MONTH

**SALES • SERVICE • RENTAL**

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X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

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DETROIT MI 48223

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|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>08/09/2021           | Time<br>16:39:56 (B) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R44374 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

| Description                       | INVOICE #: R44374 For Contract #: 033429 | Amount  |
|-----------------------------------|--|---------|
| BU 50MM 12"<br>12" SV100 HD BKT   | Charge for usage of 1 MONTH              | .01     |
| Stock #: BU528724                 | Serial #: 215287-24                      |         |
| Date Out: 03/23/2021 15:10        |  |         |
| Machine hours out: 1              |  |         |
| Rates: .01/DAY .01/WEEK .01/MONTH |  |         |
|                                   | Subtotal:                                | 3864.01 |
|                                   | 1-6% MICH SALES TAX:                     | 231.84  |
|                                   | TOTAL:                                   | 4095.85 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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| Date<br>08/12/2021                     | Time<br>16:38:46 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44418 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44418 For Contract #: 032675                      Amount

Billing #: 11      Covering From 07/16/2021 to 08/12/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL      1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:      288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

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| Date<br>08/16/2021                     | Time<br>16:29:46 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44424 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44424 For Contract #: 033628                      Amount

Billing #:      4      Covering From 07/21/2021 to 08/17/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL      HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155      Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:      432.00/DAY                      1728.00/WEEK                      3888.00/MONTH

Subtotal:                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:                      4121.28

### SALES • SERVICE • RENTAL

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SIGNATURE

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| Date<br>08/18/2021                     | Time<br>16:34:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44443 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44443 For Contract #: 033642                      Amount

Billing #:      5      Covering From 04/28/2021 to 08/18/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

54" SKELETON BUCKET FOR CAT 320  
CUSTOMER P/U  
4/28/21  
CREDIT FOR INVOICES R43831, R44036,R44238 & R44425 CUSTOMER  
IS PURCHASEING\*\*\*\*\*

BU      80MM      54"  
54" SKELETON BUCKET              Credit previously billed              4 MONTHS              2400.00-  
Stock #: BU001691      Serial #: 001691  
Date Out: 04/28/2021 13:36              Date Returned: 08/18/2021 16:34

|                                    |          |
|------------------------------------|----------|
| Subtotal:                          | 2400.00- |
| 1-6% MICH SALES TAX:               | 144.00-  |
| Credit                      TOTAL: | 2544.00- |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

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| Date<br>08/20/2021                     | Time<br>8:37:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R44450 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44450 For Contract #: 033429                      Amount

Billing #:        6        Covering From 03/23/2021 to 08/09/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21  
\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

BU        50MM        60"  
60" DITCH BUCKET                      Credit previously billed                      5 MONTHS                      2100.00-  
Stock #: BU556189        Serial #: 285561-89  
Date Out: 03/23/2021 15:09                      Date Returned: 08/09/2021 08:32

BU        50MM        36"  
36" DIG BUCKET - VIO                      Credit previously billed                      5 MONTHS                      2100.00-  
Stock #: BU519503        Serial #: 185195-03  
Date Out: 03/23/2021 15:10                      Date Returned: 08/09/2021 08:32

Subtotal:                      4200.00-  
1-6% MICH SALES TAX:                      252.00-  
Credit                      TOTAL:                      4452.00-

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/09/2021                     | Time<br>16:41:24 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44607 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44607 For Contract #: 032675                      Amount

Billing #: 12      Covering From 08/13/2021 to 09/09/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL      1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:    .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/13/2021                     | Time<br>17:04:57 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44618 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44618 For Contract #: 033628 Amount

Billing #: 5 Covering From 08/18/2021 to 09/14/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL HL757-9A  
HL757-9A LRD DIRECT Charge for usage of 1 MONTH 3888.00  
Stock #: WL000155 Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates: 432.00/DAY 1728.00/WEEK 3888.00/MONTH  
Subtotal: 3888.00  
1-6% MICH SALES TAX: 233.28  
TOTAL: 4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>09/14/2021                     | Time<br>13:38:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44627 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44627 For Contract #: 033429 Amount

Billing #: 7 Covering From 08/10/2021 to 09/07/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501

CUSTOMER P/U  
3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00  
Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00 Date Returned: 09/07/2021 13:37  
Machine hours out: 683 in: 683 used: 0  
Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 60"

60" DITCH BUCKET Charge for usage of 6 MONTHS  
Stock #: BU556189 Serial #: 285561-89  
Date Out: 03/23/2021 15:09 Date Returned: 08/09/2021 08:32

BU 50MM 36"

36" DIG BUCKET - VIO Charge for usage of 6 MONTHS  
Stock #: BU519503 Serial #: 185195-03  
Date Out: 03/23/2021 15:10 Date Returned: 08/09/2021 08:32

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|                              |                      |                       |
|------------------------------|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY |                      |                       |
| Date<br>09/14/2021           | Time<br>13:38:00 (O) | Page<br>2             |
| Account No.<br>INNER001      | Phone No.            | Invoice No.<br>R44627 |
| Ship Via<br>CUSTOMER P/U     | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>        |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R44627 For Contract #: 033429                      Amount

BU            50MM            12"  
12" SV100 HD BKT                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU528724            Serial #: 215287-24  
Date Out: 03/23/2021 15:10                      Date Returned: 09/07/2021 13:37  
Machine hours out: 1                      in: 1                      used: 0  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      3024.01  
1-6% MICH SALES TAX:                      181.44  
TOTAL:                      3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE





# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/04/2021                     | Time<br>16:58:31 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44817 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44817 For Contract #: 033429 Amount

Billing #: 8 Covering From 09/07/2021 to 10/05/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21  
\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

|    |                            |                             |               |         |
|----|----------------------------|-----------------------------|---------------|---------|
| EX | SV100-2A                   | Charge for usage of         | 1 MONTH       | 3024.00 |
|    | SV100-2A EXCAVATOR         |                             |               |         |
|    | Stock #: EXJAG368          | Serial #: YMRSV100VKAJAG368 |               |         |
|    | Date Out: 03/24/2021 07:00 |                             |               |         |
|    | Machine hours out: 683     |                             |               |         |
|    | Rates: 376.00/DAY          | 1344.00/WEEK                | 3024.00/MONTH |         |

|    |                            |                     |           |     |
|----|----------------------------|---------------------|-----------|-----|
| BU | 50MM 12"                   | Charge for usage of | 1 MONTH   | .01 |
|    | 12" SV100 HD BKT           |                     |           |     |
|    | Stock #: BU528724          | Serial #: 215287-24 |           |     |
|    | Date Out: 03/23/2021 15:10 |                     |           |     |
|    | Machine hours out: 1       |                     |           |     |
|    | Rates: .01/DAY             | .01/WEEK            | .01/MONTH |     |

Subtotal: 3024.01  
1-6% MICH SALES TAX: 181.44  
TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/06/2021                     | Time<br>16:38:05 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44839 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44839 For Contract #: 032675 Amount

Billing #: 13 Covering From 09/10/2021 to 10/07/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL 1650RT  
1650RT TRACK LOADER Charge for usage of 1 MONTH 2665.00  
Stock #: TL305743 Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates: 288.00/DAY 1152.00/WEEK 2665.00/MONTH

BU LOADER  
70" LOADER BUCKET Charge for usage of 1 MONTH .01  
Stock #: SLA05743 Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 2665.01  
1-6% MICH SALES TAX: 159.90  
TOTAL: 2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/12/2021                     | Time<br>17:02:59 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44863 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

|             |
|-------------|
| DESCRIPTION |
|-------------|

Description                      INVOICE #: R44863 For Contract #: 033628                      Amount

Billing #:        6        Covering From 09/15/2021 to 10/12/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL        HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155        Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY                      1728.00/WEEK                      3888.00/MONTH

Subtotal:                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:                      4121.28

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>10/26/2021                     | Time<br>11:44:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R44982 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R44982 For Contract #: 032743 Amount

Billing #: 13 Covering From 09/20/2021 to 10/18/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 10/18/2021 11:43  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 10/18/2021 11:43  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/03/2021                     | Time<br>10:40:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45032 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R45032 For Contract #: 033429 Amount

Billing #: 9 Covering From 10/05/2021 to 11/02/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501

CUSTOMER P/U  
3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00  
Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00 Date Returned: 11/02/2021 10:39  
Machine hours out: 683 in: 683 used: 0  
Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 12"

12" SV100 HD BKT Charge for usage of 1 MONTH .01  
Stock #: BU528724 Serial #: 215287-24  
Date Out: 03/23/2021 15:10 Date Returned: 11/02/2021 10:39  
Machine hours out: 1 in: 1 used: 0  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3024.01  
1-6% MICH SALES TAX: 181.44  
TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/03/2021                     | Time<br>15:32:09 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45039 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45039 For Contract #: 032675                      Amount

Billing #: 14      Covering From 10/08/2021 to 11/04/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:    159.90  
TOTAL:            2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
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| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>11/08/2021                     | Time<br>16:28:50 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45067 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R45067 For Contract #: 033628                                      Amount

Billing #:        7        Covering From 10/13/2021 to 11/09/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL        HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155        Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY                      1728.00/WEEK                      3888.00/MONTH

Subtotal:                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:                      4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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| Date<br>11/29/2021                     | Time<br>16:46:25 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45168 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45168 For Contract #: 033429                      Amount

Billing #: 10      Covering From 11/02/2021 to 11/30/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21  
\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

|    |          |                            |                             |               |         |
|----|----------|----------------------------|-----------------------------|---------------|---------|
| EX | SV100-2A | SV100-2A EXCAVATOR         | Charge for usage of         | 1 MONTH       | 3024.00 |
|    |          | Stock #: EXJAG368          | Serial #: YMRSV100VKAJAG368 |               |         |
|    |          | Date Out: 03/24/2021 07:00 |                             |               |         |
|    |          | Machine hours out: 683     |                             |               |         |
|    |          | Rates: 376.00/DAY          | 1344.00/WEEK                | 3024.00/MONTH |         |

|    |          |                            |                     |           |     |
|----|----------|----------------------------|---------------------|-----------|-----|
| BU | 50MM 12" | 12" SV100 HD BKT           | Charge for usage of | 1 MONTH   | .01 |
|    |          | Stock #: BU528724          | Serial #: 215287-24 |           |     |
|    |          | Date Out: 03/23/2021 15:10 |                     |           |     |
|    |          | Machine hours out: 1       |                     |           |     |
|    |          | Rates: .01/DAY             | .01/WEEK            | .01/MONTH |     |

|  |                      |                |
|--|----------------------|----------------|
|  | Subtotal:            | 3024.01        |
|  | 1-6% MICH SALES TAX: | 181.44         |
|  | <b>TOTAL:</b>        | <b>3205.45</b> |

**SALES • SERVICE • RENTAL**

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SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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DETROIT MI 48223

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| Date<br>11/30/2021                     | Time<br>10:18:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45175 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45175 For Contract #: 032743                      Amount

Billing #: 14      Covering From 10/18/2021 to 11/16/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV      Charge for usage of      1 MONTH      6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49      Date Returned: 11/16/2021 10:18  
Machine hours out: 51      in: 51      used: 0  
Rates:      640.00/DAY      2560.00/WEEK      6912.00/MONTH

BU      90MM      60"  
60" HX300L BUCKET      Charge for usage of      1 MONTH      .01  
Stock #: BU880501      Serial #: 328805-01  
Date Out: 12/15/2020 08:53      Date Returned: 11/16/2021 10:18  
Rates:      .01/DAY      .01/WEEK      .01/MONTH

Subtotal:      6912.01  
1-6% MICH SALES TAX:      414.72  
TOTAL:      7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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| Date<br>12/02/2021                     | Time<br>16:30:35 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45206 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45206 For Contract #: 032675                      Amount

Billing #: 15      Covering From 11/05/2021 to 12/02/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:            2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

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| Date<br>12/06/2021                     | Time<br>15:50:08 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45230 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| RENTAL INVOICE                         |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R45230 For Contract #: 033628                                      Amount

Billing #:            8            Covering From 11/10/2021 to 12/07/2021

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL            HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155                      Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY                      1728.00/WEEK                      3888.00/MONTH  
  
Subtotal:                                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:    4121.28

**SALES • SERVICE • RENTAL**

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SIGNATURE

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X \_\_\_\_\_  
PRINT NAME



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| Date<br>12/27/2021                     | Time<br>13:27:34 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45326 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R45326 For Contract #: 033429 Amount

Billing #: 11 Covering From 11/30/2021 to 12/28/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501

CUSTOMER P/U

3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON

INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*

\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368

Date Out: 03/24/2021 07:00

Machine hours out: 683

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 12"

12" SV100 HD BKT Charge for usage of 1 MONTH .01

Stock #: BU528724 Serial #: 215287-24

Date Out: 03/23/2021 15:10

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3024.01

1-6% MICH SALES TAX: 181.44

TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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| Date<br>12/27/2021                     | Time<br>14:23:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45335 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45335 For Contract #: 032743                      Amount

Billing #: 15      Covering From 11/15/2021 to 12/14/2021

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV              Charge for usage of              1 MONTH              6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49              Date Returned: 12/14/2021 14:21  
Machine hours out: 51              in: 51              used: 0  
Rates:      640.00/DAY              2560.00/WEEK              6912.00/MONTH

BU      90MM      60"  
60" HX300L BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU880501      Serial #: 328805-01  
Date Out: 12/15/2020 08:53              Date Returned: 12/14/2021 14:21  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:      6912.01  
1-6% MICH SALES TAX:      414.72  
TOTAL:      7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

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| Date<br>12/29/2021                     | Time<br>15:27:47 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45344 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

**DESCRIPTION**

Description                      INVOICE #: R45344 For Contract #: 032675                      Amount

Billing #: 16    Covering From 12/03/2021 to 12/30/2021

\*\*\*\*\*  
 \*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
 W/70" BUCKET  
 CUSTOMER P/U  
 10/9/20

TL        1650RT  
 1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
 Stock #: TL305743        Serial #: MMC1650TD0D305743  
 Date Out: 10/09/2020 11:04  
 Machine hours out: 3  
 Rates:     288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU        LOADER  
 70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
 Stock #: SLA05743        Serial #: 05743  
 Date Out: 10/09/2020 11:05  
 Rates:        .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
 1-6% MICH SALES TAX:                      159.90  
 TOTAL:                                      2824.91

**SALES • SERVICE • RENTAL**

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 SIGNATURE

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X \_\_\_\_\_  
 PRINT NAME

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| Date<br>01/03/2022                     | Time<br>16:32:53 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45357 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45357 For Contract #: 033628                      Amount

Billing #:      9      Covering From 12/08/2021 to 01/04/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL      HL757-9A  
HL757-9A LRD DIRECT              Charge for usage of              1 MONTH              3888.00  
Stock #: WL000155      Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY              1728.00/WEEK              3888.00/MONTH

Subtotal:              3888.00  
1-6% MICH SALES TAX:              233.28  
TOTAL:              4121.28

**SALES • SERVICE • RENTAL**

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| Date<br>01/17/2022                     | Time<br>15:08:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45435 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45435 For Contract #: 032743                      Amount

Billing #: 16      Covering From 12/13/2021 to 01/12/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
 GERRY (810) 625-3501  
 CUSTOMER P/U  
 10/19/20 AROUND LUNCH

EX      HX300  
 HYUNDAI HX300L EXCAV                      Charge for usage of                      1 MONTH                      6912.00  
 Stock #: EX001867      Serial #: HHKHK801AK0001867  
 Date Out: 10/19/2020 10:49                      Date Returned: 01/12/2022 15:07  
 Machine hours out: 51                      in: 51                      used: 0  
 Rates:      640.00/DAY                      2560.00/WEEK                      6912.00/MONTH

BU      90MM      60"  
 60" HX300L BUCKET                      Charge for usage of                      1 MONTH                      .01  
 Stock #: BU880501      Serial #: 328805-01  
 Date Out: 12/15/2020 08:53                      Date Returned: 01/12/2022 15:07  
 Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      6912.01  
 1-6% MICH SALES TAX:                      414.72  
 TOTAL:                      7326.73

### SALES • SERVICE • RENTAL

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 SIGNATURE

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Invoice To:

INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

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| Date<br>01/26/2022                     | Time<br>10:10:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45454 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                          INVOICE #: R45454 For Contract #: 033429                          Amount

Billing #: 12      Covering From 12/28/2021 to 01/25/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21  
\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX          SV100-2A  
SV100-2A EXCAVATOR                  Charge for usage of                          1 MONTH                  3024.00  
Stock #: EXJAG368      Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00                  Date Returned: 01/25/2022 10:09  
Machine hours out: 683      in: 683      used: 0  
Rates:      376.00/DAY                  1344.00/WEEK                  3024.00/MONTH

BU          50MM          12"  
12" SV100 HD BKT                  Charge for usage of                          1 MONTH                  .01  
Stock #: BU528724      Serial #: 215287-24  
Date Out: 03/23/2021 15:10                  Date Returned: 01/25/2022 10:09  
Machine hours out: 1      in: 1      used: 0  
Rates:      .01/DAY                  .01/WEEK                  .01/MONTH

Subtotal:                  3024.01  
1-6% MICH SALES TAX:          181.44  
TOTAL:                  3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/26/2022                     | Time<br>14:29:54 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45466 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45466 For Contract #: 032675                      Amount

Billing #: 17      Covering From 12/31/2021 to 01/27/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:            2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>01/31/2022                     | Time<br>14:53:50 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45479 |
| Ship Via<br>CUSTOMER P/U               |                      | Purchase Order        |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45479 For Contract #: 033628                      Amount

Billing #: 10      Covering From 01/05/2022 to 02/01/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

|                     |            |   |               |         |
|---------------------|------------|---|---------------|---------|
| WL                  | HL757-9A   | Charge for usage of                             | 1 MONTH       | 3888.00 |
| HL757-9A LRD DIRECT |            | Stock #: WL000155      Serial #: HLM04VE0000155 |               |         |
|                     |            | Date Out: 04/28/2021 13:43                      |               |         |
|                     |            | Machine hours out: 1885                         |               |         |
| Rates:              | 432.00/DAY | 1728.00/WEEK                                    | 3888.00/MONTH |         |

|  |                      |                |
|--|----------------------|----------------|
|  | Subtotal:            | 3888.00        |
|  | 1-6% MICH SALES TAX: | 233.28         |
|  | <b>TOTAL:</b>        | <b>4121.28</b> |

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/10/2022                     | Time<br>16:50:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45533 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45533 For Contract #: 032743                      Amount

Billing #: 17      Covering From 01/10/2022 to 02/09/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV      Charge for usage of                      1 MONTH                      6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49                      Date Returned: 02/09/2022 16:49  
Machine hours out: 51      in: 51      used: 0  
Rates:      640.00/DAY                      2560.00/WEEK                      6912.00/MONTH

BU      90MM      60"  
60" HX300L BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU880501      Serial #: 328805-01  
Date Out: 12/15/2020 08:53                      Date Returned: 02/09/2022 16:49  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      6912.01  
1-6% MICH SALES TAX:                      414.72  
TOTAL:                      7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|                              |                |             |
|------------------------------|----------------|-------------|
| Branch                       |                |             |
| 01 - BUCK & KNOBBY *REPRINT* |                |             |
| Date                         | Time           | Page        |
| 02/21/2022                   | 16:30:45 (B)   | 1           |
| Account No.                  | Phone No.      | Invoice No. |
| INNER001                     |                | R45559      |
| Ship Via                     | Purchase Order |             |
| CUSTOMER P/U                 |                |             |
| RENTAL INVOICE               |                | Salesperson |
|                              |                | DLD         |

## DESCRIPTION

Description INVOICE #: R45559 For Contract #: 033429 Amount

Billing #: 13 Covering From 01/25/2022 to 02/22/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET

GERRY (810) 625-3501

CUSTOMER P/U

3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON

INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*

\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368

Date Out: 03/24/2021 07:00

Machine hours out: 683

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 12"

12" SV100 HD BKT Charge for usage of 1 MONTH .01

Stock #: BU528724 Serial #: 215287-24

Date Out: 03/23/2021 15:10

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3024.01

1-6% MICH SALES TAX: 181.44

TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/23/2022                     | Time<br>16:29:31 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45576 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45576 For Contract #: 032675                      Amount

Billing #: 18      Covering From 01/28/2022 to 02/24/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

|    |                      |                             |               |         |
|----|----------------------|-----------------------------|---------------|---------|
| TL | 1650RT               | Charge for usage of         | 1 MONTH       | 2665.00 |
|    | 1650RT TRACK LOADER  |                             |               |         |
|    | Stock #: TL305743    | Serial #: MMC1650TD0D305743 |               |         |
|    | Date Out: 10/09/2020 | 11:04                       |               |         |
|    | Machine hours out: 3 |                             |               |         |
|    | Rates: 288.00/DAY    | 1152.00/WEEK                | 2665.00/MONTH |         |

|    |                      |                     |           |     |
|----|----------------------|---------------------|-----------|-----|
| BU | LOADER               | Charge for usage of | 1 MONTH   | .01 |
|    | 70" LOADER BUCKET    |                     |           |     |
|    | Stock #: SLA05743    | Serial #: 05743     |           |     |
|    | Date Out: 10/09/2020 | 11:05               |           |     |
|    | Rates: .01/DAY       | .01/WEEK            | .01/MONTH |     |

|  |                      |         |
|--|----------------------|---------|
|  | Subtotal:            | 2665.01 |
|  | 1-6% MICH SALES TAX: | 159.90  |
|  | TOTAL:               | 2824.91 |

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>02/28/2022                     | Time<br>14:53:40 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45588 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45588 For Contract #: 033628                      Amount

Billing #: 11      Covering From 02/02/2022 to 03/01/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

|  |            |                     |               |                             |
|--|------------|---------------------|---------------|-----------------------------|
| WL   | HL757-9A   | Charge for usage of | 1 MONTH       | 3888.00                     |
| HL757-9A LRD DIRECT      Stock #: WL000155      Serial #: HLM04VE0000155 |            |                     |               |                             |
| Date Out: 04/28/2021 13:43   |            |                     |               |                             |
| Machine hours out: 1885  |            |                     |               |                             |
| Rates:   | 432.00/DAY | 1728.00/WEEK        | 3888.00/MONTH |                             |
|  |            |                     |               | Subtotal: 3888.00           |
|  |            |                     |               | 1-6% MICH SALES TAX: 233.28 |
|  |            |                     |               | TOTAL: 4121.28              |

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

X \_\_\_\_\_  
PRINT NAME

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/21/2022                     | Time<br>16:31:45 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45656 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R45656 For Contract #: 033429 Amount

Billing #: 14 Covering From 02/22/2022 to 03/22/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET

GERRY (810) 625-3501

CUSTOMER P/U

3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON

INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*

\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368

Date Out: 03/24/2021 07:00

Machine hours out: 683

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 12"

12" SV100 HD BKT Charge for usage of 1 MONTH .01

Stock #: BU528724 Serial #: 215287-24

Date Out: 03/23/2021 15:10

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3024.01

1-6% MICH SALES TAX: 181.44

TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>03/22/2022                     | Time<br>9:10:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R45664 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45664 For Contract #: 032743                      Amount

Billing #: 18      Covering From 02/09/2022 to 03/09/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX      HX300  
HYUNDAI HX300L EXCAV              Charge for usage of              1 MONTH              6912.00  
Stock #: EX001867      Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49              Date Returned: 03/09/2022 09:09  
Machine hours out: 51              in: 51              used: 0  
Rates:      640.00/DAY              2560.00/WEEK              6912.00/MONTH

BU      90MM      60"  
60" HX300L BUCKET              Charge for usage of              1 MONTH              .01  
Stock #: BU880501      Serial #: 328805-01  
Date Out: 12/15/2020 08:53              Date Returned: 03/09/2022 09:09  
Rates:      .01/DAY              .01/WEEK              .01/MONTH

Subtotal:              6912.01  
1-6% MICH SALES TAX:              414.72  
TOTAL:              7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/23/2022                     | Time<br>16:52:08 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45678 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45678 For Contract #: 032675                      Amount

Billing #: 19      Covering From 02/25/2022 to 03/24/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL      1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:      288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

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DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>03/29/2022                     | Time<br>16:58:52 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45698 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45698 For Contract #: 033628                      Amount

Billing #: 12      Covering From 03/02/2022 to 03/29/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

|                            |                          |               |         |  |
|----------------------------|--------------------------|---------------|---------|--|
| WL                         | HL757-9A                 |               |         |  |
| HL757-9A LRD DIRECT        | Charge for usage of      | 1 MONTH       | 3888.00 |  |
| Stock #: WL000155          | Serial #: HLM04VE0000155 |               |         |  |
| Date Out: 04/28/2021 13:43 |                          |               |         |  |
| Machine hours out: 1885    |                          |               |         |  |
| Rates: 432.00/DAY          | 1728.00/WEEK             | 3888.00/MONTH |         |  |

|                      |                |
|----------------------|----------------|
| Subtotal:            | 3888.00        |
| 1-6% MICH SALES TAX: | 233.28         |
| <b>TOTAL:</b>        | <b>4121.28</b> |

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/18/2022                     | Time<br>14:32:34 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45794 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R45794 For Contract #: 033429                                      Amount

Billing #: 15      Covering From 03/22/2022 to 04/19/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501  
CUSTOMER P/U  
3/24/21  
\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX            SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368            Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00  
Machine hours out: 683  
Rates:    376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU            50MM            12"  
12" SV100 HD BKT                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU528724            Serial #: 215287-24  
Date Out: 03/23/2021 15:10  
Machine hours out: 1  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      3024.01  
1-6% MICH SALES TAX:                      181.44  
TOTAL:                      3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To:

INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To:

INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/20/2022                     | Time<br>16:57:21 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45814 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45814 For Contract #: 032675                      Amount

Billing #: 20      Covering From 03/25/2022 to 04/21/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL      1650RT

1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER

70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:                      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>04/25/2022                     | Time<br>16:10:42 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45839 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45839 For Contract #: 033628                      Amount

Billing #: 13      Covering From 03/30/2022 to 04/26/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL      HL757-9A  
HL757-9A LRD DIRECT              Charge for usage of              1 MONTH              3888.00  
Stock #: WL000155      Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:    432.00/DAY              1728.00/WEEK              3888.00/MONTH

Subtotal:              3888.00  
1-6% MICH SALES TAX:              233.28  
TOTAL:              4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/16/2022                     | Time<br>15:42:08 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45951 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R45951 For Contract #: 033429 Amount

Billing #: 16 Covering From 04/19/2022 to 05/17/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET

GERRY (810) 625-3501

CUSTOMER P/U

3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON

INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*

\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX SV100-2A

SV100-2A EXCAVATOR Charge for usage of 1 MONTH 3024.00

Stock #: EXJAG368 Serial #: YMRSV100VKAJAG368

Date Out: 03/24/2021 07:00

Machine hours out: 683

Rates: 376.00/DAY 1344.00/WEEK 3024.00/MONTH

BU 50MM 12"

12" SV100 HD BKT Charge for usage of 1 MONTH .01

Stock #: BU528724 Serial #: 215287-24

Date Out: 03/23/2021 15:10

Machine hours out: 1

Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 3024.01

1-6% MICH SALES TAX: 181.44

TOTAL: 3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/17/2022                     | Time<br>11:37:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45965 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R45965 For Contract #: 032743                                      Amount

Billing #: 20      Covering From 04/06/2022 to 05/04/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX            HX300  
HYUNDAI HX300L EXCAV                      Charge for usage of                      1 MONTH                      6912.00  
Stock #: EX001867            Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49                      Date Returned: 05/04/2022 11:36  
Machine hours out: 51                      in: 51                      used: 0  
Rates:    640.00/DAY                      2560.00/WEEK                      6912.00/MONTH

BU            90MM            60"  
60" HX300L BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU880501            Serial #: 328805-01  
Date Out: 12/15/2020 08:53                      Date Returned: 05/04/2022 11:36  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:            6912.01  
1-6% MICH SALES TAX:            414.72  
TOTAL:                      7326.73

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/19/2022                     | Time<br>16:37:48 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R45989 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R45989 For Contract #: 032675                      Amount

Billing #: 21    Covering From 04/22/2022 to 05/19/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of                      1 MONTH            2665.00  
Stock #: TL305743    Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743    Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:            .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/24/2022                     | Time<br>16:40:08 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46012 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46012 For Contract #: 033628                      Amount

Billing #: 14      Covering From 04/27/2022 to 05/24/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

|                            |            |                          |               |         |
|----------------------------|------------|--------------------------|---------------|---------|
| WL                         | HL757-9A   | Charge for usage of      | 1 MONTH       | 3888.00 |
| HL757-9A LRD DIRECT        |            |                          |               |         |
| Stock #: WL000155          |            | Serial #: HLM04VE0000155 |               |         |
| Date Out: 04/28/2021 13:43 |            |                          |               |         |
| Machine hours out: 1885    |            |                          |               |         |
| Rates:                     | 432.00/DAY | 1728.00/WEEK             | 3888.00/MONTH |         |

|  |                      |         |
|--|----------------------|---------|
|  | Subtotal:            | 3888.00 |
|  | 1-6% MICH SALES TAX: | 233.28  |
|  | TOTAL:               | 4121.28 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>05/31/2022                     | Time<br>15:23:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46052 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46052 For Contract #: 035715                      Amount

Billing #:        1        Covering From 05/10/2022 to 05/31/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

HR70 RO122389 1 MONTH  
CUSTOMER P/U  
5/10/22

RO        HR70C-9A  
HR70C-9 SMOOTH ROLLE                      Charge for usage of                      2 WEEKS                      2714.00  
Stock #: RO122389                      Serial #: 25101131E122389  
Date Out: 05/10/2022 11:30                      Date Returned: 05/31/2022 08:27  
Machine hours out: 252                      in: 269                      used: 17  
Rates:        340.00/DAY                      1357.00/WEEK                      4071.00/MONTH  
O/T Rates Per HR:        1.00/DAY                      1.00/WEEK                      1.00/MONTH

Subtotal:                      2714.00  
1-6% MICH SALES TAX:                      162.84  
TOTAL:                      2876.84

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

FAX 734 856 2709

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/17/2022                     | Time<br>15:44:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46124 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R46124 For Contract #: 032743 Amount

Billing #: 21 Covering From 05/02/2022 to 06/02/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 06/02/2022 15:43  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 06/02/2022 15:43  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

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734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

**Ship To:**  
 INNER CITY CONTRACT  
 18701 GRAND RIVER AV  
 DETROIT, MI 48223

**Invoice To:**  
 INNER CITY CONTRACTING  
 18701 GRAND RIVER AVE.  
 DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/17/2022                     | Time<br>15:50:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46126 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      |                       |
|  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46126 For Contract #: 033429                      Amount

Billing #: 17    Covering From 05/17/2022 to 06/15/2022

\*\*\*\*\*  
 \*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
 PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
 GERRY (810) 625-3501  
 CUSTOMER P/U  
 3/24/21  
 \*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
 INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
 \*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX           SV100-2A  
 SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
 Stock #: EXJAG368          Serial #: YMRSV100VKAJAG368  
 Date Out: 03/24/2021 07:00                      Date Returned: 06/15/2022 15:49  
 Machine hours out: 683          in: 683          used: 0  
 Rates:      376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU           50MM           12"  
 12" SV100 HD BKT                      Charge for usage of                      1 MONTH                      .01  
 Stock #: BU528724          Serial #: 215287-24  
 Date Out: 03/23/2021 15:10                      Date Returned: 06/15/2022 15:49  
 Machine hours out: 1                      in: 1                      used: 0  
 Rates:           .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      3024.01  
 1-6% MICH SALES TAX:                      181.44  
 TOTAL:                      3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
 SIGNATURE

X \_\_\_\_\_  
 PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
 SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>06/17/2022                     | Time<br>15:52:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46127 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46127 For Contract #: 032675                      Amount

Billing #: 22    Covering From 05/20/2022 to 06/17/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*

W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL            1650RT  
1650RT TRACK LOADER            Charge for usage of            1 MONTH            2665.00  
Stock #: TL305743    Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04            Date Returned: 06/17/2022 15:51  
Machine hours out: 3            in: 3            used: 0  
Rates:    288.00/DAY            1152.00/WEEK            2665.00/MONTH

BU            LOADER  
70" LOADER BUCKET            Charge for usage of            1 MONTH            .01  
Stock #: SLA05743    Serial #: 05743  
Date Out: 10/09/2020 11:05            Date Returned: 06/17/2022 15:51  
Rates:            .01/DAY            .01/WEEK            .01/MONTH

Subtotal:            2665.01  
1-6% MICH SALES TAX:            159.90  
TOTAL:            2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|                              |              |                |
|------------------------------|--------------|----------------|
| Branch                       |              |                |
| 01 - BUCK & KNOBBY *REPRINT* |              |                |
| Date                         | Time         | Page           |
| 06/20/2022                   | 17:01:28 (B) | 1              |
| Account No.                  | Phone No.    | Invoice No.    |
| INNER001                     |              | R46153         |
| Ship Via                     |              | Purchase Order |
| CUSTOMER P/U                 |              |                |
| <b>RENTAL INVOICE</b>        |              | Salesperson    |
|                              |              | DLD            |

## DESCRIPTION

Description                                      INVOICE #: R46153 For Contract #: 033628                                      Amount

Billing #: 15      Covering From 05/25/2022 to 06/21/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

|    |                            |                          |               |         |
|----|----------------------------|--------------------------|---------------|---------|
| WL | HL757-9A                   | Charge for usage of      | 1 MONTH       | 3888.00 |
|    | HL757-9A LRD DIRECT        |                          |               |         |
|    | Stock #: WL000155          | Serial #: HLM04VE0000155 |               |         |
|    | Date Out: 04/28/2021 13:43 |                          |               |         |
|    | Machine hours out: 1885    |                          |               |         |
|    | Rates: 432.00/DAY          | 1728.00/WEEK             | 3888.00/MONTH |         |

|  |                      |         |
|--|----------------------|---------|
|  | Subtotal:            | 3888.00 |
|  | 1-6% MICH SALES TAX: | 233.28  |
|  | TOTAL:               | 4121.28 |

**SALES • SERVICE • RENTAL**

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.  
TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

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Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                     |                       |
|--|---------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                     |                       |
| Date<br>07/11/2022                     | Time<br>9:14:08 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.           | Invoice No.<br>R46363 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order      |                       |
| <b>RENTAL INVOICE</b>                  |                     | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46363 For Contract #: 033429                      Amount

Billing #: 18      Covering From 06/14/2022 to 07/12/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

SV100 EXJAG368 WITH 60" DITCH, 36" DIG & 12" TRENCH BUCKET  
GERRY (810) 625-3501

CUSTOMER P/U  
3/24/21

\*\*\*\*CREDIT FOR 60" DITCH AND 36" DIGGING BUCKETS ONLY ON  
INVOICES R43501, R43758, R43986, R44184 & R44374\*\*\*\*  
\*\*\*\*CUSTOMER WAS INVOICES FOR BUCKETS ON S10961 8/19/21\*\*\*\*

EX      SV100-2A  
SV100-2A EXCAVATOR                      Charge for usage of                      1 MONTH                      3024.00  
Stock #: EXJAG368      Serial #: YMRSV100VKAJAG368  
Date Out: 03/24/2021 07:00  
Machine hours out: 683  
Rates:      376.00/DAY                      1344.00/WEEK                      3024.00/MONTH

BU      50MM      12"  
12" SV100 HD BKT                      Charge for usage of                      1 MONTH                      .01  
Stock #: BU528724      Serial #: 215287-24  
Date Out: 03/23/2021 15:10  
Machine hours out: 1  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      3024.01  
1-6% MICH SALES TAX:                      181.44  
TOTAL:                      3205.45

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

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www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/11/2022                     | Time<br>14:42:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46380 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description INVOICE #: R46380 For Contract #: 032743 Amount

Billing #: 22 Covering From 06/02/2022 to 06/30/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

W/48" BUCKET BU707578  
GERRY (810) 625-3501  
CUSTOMER P/U  
10/19/20 AROUND LUNCH

EX HX300  
HYUNDAI HX300L EXCAV Charge for usage of 1 MONTH 6912.00  
Stock #: EX001867 Serial #: HHKHK801AK0001867  
Date Out: 10/19/2020 10:49 Date Returned: 06/30/2022 14:41  
Machine hours out: 51 in: 51 used: 0  
Rates: 640.00/DAY 2560.00/WEEK 6912.00/MONTH

BU 90MM 60"  
60" HX300L BUCKET Charge for usage of 1 MONTH .01  
Stock #: BU880501 Serial #: 328805-01  
Date Out: 12/15/2020 08:53 Date Returned: 06/30/2022 14:41  
Rates: .01/DAY .01/WEEK .01/MONTH

Subtotal: 6912.01  
1-6% MICH SALES TAX: 414.72  
TOTAL: 7326.73

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

X \_\_\_\_\_  
PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/13/2022                     | Time<br>16:14:24 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46390 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46390 For Contract #: 032675                      Amount

Billing #: 23      Covering From 06/17/2022 to 07/14/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

\*\*\*\*4 HOUR DEMO\*\*\*\*  
W/70" BUCKET  
CUSTOMER P/U  
10/9/20

TL      1650RT  
1650RT TRACK LOADER                      Charge for usage of                      1 MONTH                      2665.00  
Stock #: TL305743      Serial #: MMC1650TD0D305743  
Date Out: 10/09/2020 11:04  
Machine hours out: 3  
Rates:    288.00/DAY                      1152.00/WEEK                      2665.00/MONTH

BU      LOADER  
70" LOADER BUCKET                      Charge for usage of                      1 MONTH                      .01  
Stock #: SLA05743      Serial #: 05743  
Date Out: 10/09/2020 11:05  
Rates:      .01/DAY                      .01/WEEK                      .01/MONTH

Subtotal:                      2665.01  
1-6% MICH SALES TAX:                      159.90  
TOTAL:                      2824.91

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE



# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

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18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/18/2022                     | Time<br>15:09:15 (B) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46421 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                      INVOICE #: R46421 For Contract #: 033628                      Amount

Billing #: 16      Covering From 06/22/2022 to 07/19/2022

\*\*\*\*\*  
\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

RENT 2-3 MONTHS THEN PURCHASE  
W/BUCKET  
CUSTOMER P/U  
4/28/21 AS SOON AS READY

WL      HL757-9A  
HL757-9A LRD DIRECT                      Charge for usage of                      1 MONTH                      3888.00  
Stock #: WL000155      Serial #: HLM04VE0000155  
Date Out: 04/28/2021 13:43  
Machine hours out: 1885  
Rates:      432.00/DAY                      1728.00/WEEK                      3888.00/MONTH

Subtotal:                      3888.00  
1-6% MICH SALES TAX:                      233.28  
TOTAL:                      4121.28

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

# BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267

734 856 2811 OR 419 476 5293

FAX 734 856 2709

www.buckandknobby.com

Ship To: INNER CITY CONTRACT  
18701 GRAND RIVER AV  
DETROIT, MI 48223

Invoice To: INNER CITY CONTRACTING  
18701 GRAND RIVER AVE.  
DETROIT MI 48223

|  |                      |                       |
|--|----------------------|-----------------------|
| Branch<br>01 - BUCK & KNOBBY *REPRINT* |                      |                       |
| Date<br>07/18/2022                     | Time<br>17:11:00 (O) | Page<br>1             |
| Account No.<br>INNER001                | Phone No.            | Invoice No.<br>R46428 |
| Ship Via<br>CUSTOMER P/U               | Purchase Order       |                       |
| <b>RENTAL INVOICE</b>                  |                      | Salesperson<br>DLD    |

## DESCRIPTION

Description                                      INVOICE #: R46428 For Contract #: 036143                                      Amount

Billing #:        1        Covering From 06/01/2022 to 06/29/2022

\*\*\*\*\*

\*\*\*\*\* NEW RENTAL RATES ARE IN EFFECT \*\*\*\*\*  
PLEASE SEE UPDATED RENTAL SHEET

HR70 SMOOTH  
CUSTOMER P/U

5/10/22(WE HAD THE WRONG ONE OUT AND THOUGHT HE BROUGHT IT  
BACK MAY 31ST SO I STARTED THIS ON JUNE 1ST\*\*\*

RO        HR70C-9A  
HR70C ROLLER ROPS                                      Charge for usage of                                      1 MONTH                                      4071.00  
Stock #: R0122398        Serial #: 25101131E122398  
Date Out: 06/01/2022 17:05                                      Date Returned: 06/29/2022 17:10  
Machine hours out: 197        in: 197        used: 0  
Rates:        340.00/DAY                                      1357.00/WEEK                                      4071.00/MONTH  
O/T Rates Per HR:        1.00/DAY                                      1.00/WEEK                                      1.00/MONTH

Subtotal:                                      4071.00  
1-6% MICH SALES TAX:                                      244.26  
TOTAL:                                      4315.26

### SALES • SERVICE • RENTAL

X \_\_\_\_\_  
SIGNATURE

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS  
SUBJECT TO MATERIAL MANS LIEN.

X \_\_\_\_\_  
PRINT NAME

TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE

**KUS RYAN**  
  
**ASSOCIATES PLLC**  
**ATTORNEYS AT LAW**

August 2, 2022

**Ellen Ha, Esquire CIG**  
**Inspector General**  
**Office of Inspector General**  
**City of Detroit**  
615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

**Kamau C. Marable**  
**Deputy Inspector General**  
**Office of Inspector General**  
**City of Detroit**  
615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

**Jennifer Lynn Bentley**  
**Attorney**  
**Office of Inspector General**  
**City of Detroit**  
615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

*via email transmission*

*Re: OIG Case No. 22-0003-INV*

Dear Inspector General Ha, Deputy Inspector General Marable and Ms. Bentley:

Thank you for holding the hearing on July 26, 2022. During the hearing, there were some questions for Curtis Johnson about whether Inner City Contracting, LLC (“ICC”) paid personal property taxes on equipment that it owned. Mr. Johnson answered that ICC did pay personal property taxes on its equipment. He was then asked about vehicles that the company owned, such as a “LowBoy.” Frankly, I do not remember if this question was actually asked at the hearing, but I sensed that there was a question as to why the vehicles which ICC owned were not included in the list of personal property items which ICC gave to the City of Detroit.

I did not want that question to remain unanswered and thought it best to send this letter to provide that information. MCL 257.801(1) provides that the secretary of state shall collect the taxes set forth in the subsections of MCL 257.801(1) at the time of registering a vehicle “which exempts the vehicle from all other state and local taxation,” such as municipal personal property taxes. MCL 257.801(1)(a) through (r) set forth the calculation of registration fees for every conceivable vehicle, including those which ICC owns. Because of MCL 257.801(1), municipal assessors cannot include vehicles into calculations of personal property taxes. This is the reason why the vehicles which ICC

**Ellen Ha, Esquire CIG  
Kamau C. Marable  
Jennifer Lynn Bentley  
August 2, 2022  
Page Two**

owns were not included on its list of personal property on which it paid taxes. Since the state statute specifically excludes vehicles from all other state and local taxation, no municipal ordinance can require payment of personal property tax on vehicles.

There is an additional point I would like to bring to the Inspector General's attention. Under MCL 211.9o, ICC was entitled to exclude from taxation the first \$80,000 of taxable value of its personal property. ICC's personal property which was subject to personal property tax assessment did not even approach \$80,000. While ICC could have used this statutory exemption and paid no personal property tax to the City of Detroit, it did not do so.

I know that we discussed many things during the hearing, and I was focused on making sure that Mr. Johnson and I provided answers to the questions posed to us. I do not want to rely on my memory, so if there is anything additional that you would like to see, please let me know and I will try my best to provide it.

Please feel free to contact me if you have any questions.

Very truly yours,

Cindy Rhodes Victor

cc: Curtis Johnson  
Inner City Contracting, LLC

**KUS RYAN**  
  
**ASSOCIATES PLLC**  
**ATTORNEYS AT LAW**

August 25, 2022

**Jennifer Lynn Bentley**  
**Attorney**  
**Detroit Office of Inspector General**  
615 Griswold Street, Suite 1230  
Detroit, Michigan 48226-3994

*via email transmission to  
bentleyj@detoig.org*

*Re: OIG Case No. 22-0003-INV*

Dear Ms. Bentley:

Thank you for your email correspondence of August 18, 2022 and the list of documents which the Office of Inspector General has requested. In response to that list:

1. After I have sent this letter and some attachments by email correspondence, I will send two email transmissions, the first with the redacted version of the response to the Draft Report, and the second with the redacted version of the July 25, 2022 letter to Director Ellen Ha with its attachments. They are 12 MB and 7 MB, so I need to send them separately.

2. I have attached to this letter a copy of the Affidavit of Curtis Johnson, averring that the statements in the response to the Draft Report and the July 25, 2022 letter were true.

3. I have attached to this letter proof of payment for those equipment leases which were not yet provided to the Office of Inspector General.

4. I have attached to this letter documentation showing that Inner City Contractors, LLC ("ICC") has reimbursed Curtis Johnson for payment of real estate taxes. ICC allowed Mr. Johnson to charge certain personal expenses to his company-bank-account credit card to reimburse him for expenses he advanced on behalf of ICC. ICC does not have copies of credit card statements going back to 2017, so it has requested them from its bank, Huntington Bank. They have not yet been received. The case number that ICC received from its bank for this search is 3428-16aug22.

I have attached copies of credit card statements from 2020 and 2021 showing that Mr. Johnson was repaid by ICC by having ICC cover personal expenses for the amount

**Jennifer Lynn Bentley**  
**Attorney**  
**Detroit Office of Inspector General**  
**August 25, 2022**  
**Page Two**

the 2019 and 2020 real property taxes. We have only provided statements for the months in which Mr. Johnson received reimbursement from ICC for the real property taxes. The 2021 real property taxes were recently paid and were paid directly by ICC. For 2022 and forward, the rental payments are sufficient to cover the real property taxes.

5. ICC is still working on this list, to ensure that it is accurate. I will send this as soon as it is completed. To show the changes in employees working on the City of Detroit projects, I have provided the monthly employee lists that were provided to CRIO over the past year.

6. In response to the two questions you raised in your email correspondence,

a. MCL 257.33 governs all vehicles which are self-propelled. While it does not cover a front-end loader or construction equipment not subject to registration under the Act, it does apply to most of the vehicles which ICC owns. The Lowboy is a vehicle which is registered under the Act. The vehicles which ICC owns that are not registered vehicles pursuant to the Act are 3 excavators, a tracked skid steer, 2 demo trailers, 2 shower trailers and a forklift. These vehicles are not used on demolition sites in the City of Detroit and are kept in the municipalities in which they are used. The City of Detroit requires payment of personal property taxes on equipment which is used in the City of Detroit, not in other jurisdictions.

b. I agree that MCL 211.9o relates to commercial and industrial personal property. ICC could have invoked this as to the items on which it has been paying personal property taxes since the 2018 assessment but did not do so. As set forth in the preceding paragraph, ICC does not owe any personal property tax to the City of Detroit on heavy earth moving equipment.

Please feel free to contact me if I can provide any further information.

Very truly yours,



Cindy Rhodes Victor

cc: Inner City Contracting, LLC

**Inner City Contracting, LLC**  
**Bills for Jars of Clay**  
**January through December 2021**

|              | <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Due Date</u> | <u>Aging</u> | <u>Amount</u> | <u>Open Balance</u> |
|--------------|-------------|------------|-------------|-----------------|--------------|---------------|---------------------|
| Jan - Dec 21 |             |            |             |                 |              |               |                     |
|              | Bill        | 1041       | 12/05/2021  | 01/04/2022      |              | 1,201.46      |                     |
|              | Bill        | 1033       | 12/01/2021  | 12/31/2021      |              | 25,500.00     |                     |
|              | Bill        | 1034       | 12/01/2021  | 12/31/2021      |              | 5,000.00      |                     |
|              | Bill        | 1032       | 12/01/2021  | 12/31/2021      |              | 5,500.00      |                     |
|              | Bill        | 1028       | 12/01/2021  | 12/31/2021      |              | 2,813.00      |                     |
|              | Bill        | 1031       | 12/01/2021  | 12/31/2021      |              | 1,449.68      |                     |
|              | Bill        | 1030       | 12/01/2021  | 12/31/2021      |              | 3,320.00      |                     |
|              | Bill        | 1027       | 12/01/2021  | 12/31/2021      |              | 2,872.00      |                     |
|              | Bill        | 1026       | 12/01/2021  | 12/31/2021      |              | 3,127.97      |                     |
|              | Bill        | 1029       | 12/01/2021  | 12/31/2021      |              | 9,381.00      |                     |
|              | Bill        | 1020       | 11/05/2021  | 12/05/2021      |              | 1,201.46      |                     |
|              | Bill        | 1016       | 11/01/2021  | 12/01/2021      |              | 25,500.00     |                     |
|              | Bill        | 1017       | 11/01/2021  | 12/01/2021      |              | 5,000.00      |                     |
|              | Bill        | 1015       | 11/01/2021  | 12/01/2021      |              | 5,500.00      |                     |
|              | Bill        | 1011       | 11/01/2021  | 12/01/2021      |              | 2,813.00      |                     |
|              | Bill        | 1014       | 11/01/2021  | 12/01/2021      |              | 1,449.68      |                     |
|              | Bill        | 1013       | 11/01/2021  | 12/01/2021      |              | 3,320.00      |                     |
|              | Bill        | 1010       | 11/01/2021  | 12/01/2021      |              | 2,872.00      |                     |
|              | Bill        | 1009       | 11/01/2021  | 12/01/2021      |              | 3,127.97      |                     |
|              | Bill        | 1012       | 11/01/2021  | 12/01/2021      |              | 9,381.00      |                     |
|              | Bill        | 998        | 10/05/2021  | 11/04/2021      |              | 1,201.46      |                     |
|              | Bill        | 1002       | 10/01/2021  | 10/31/2021      |              | 25,500.00     |                     |
|              | Bill        | 1003       | 10/01/2021  | 10/31/2021      |              | 5,000.00      |                     |
|              | Bill        | 1001       | 10/01/2021  | 10/31/2021      |              | 5,500.00      |                     |
|              | Bill        | 996        | 10/01/2021  | 10/31/2021      |              | 2,813.00      |                     |
|              | Bill        | 1000       | 10/01/2021  | 10/31/2021      |              | 1,449.68      |                     |
|              | Bill        | 999        | 10/01/2021  | 10/31/2021      |              | 3,320.00      |                     |
|              | Bill        | 995        | 10/01/2021  | 10/31/2021      |              | 2,872.00      |                     |
|              | Bill        | 994        | 10/01/2021  | 10/31/2021      |              | 3,127.97      |                     |
|              | Bill        | 997        | 10/01/2021  | 10/31/2021      |              | 9,381.00      |                     |
|              | Bill        | 1036       | 09/26/2021  | 10/26/2021      |              | 1,082.64      |                     |
|              | Bill        | 986        | 09/05/2021  | 10/05/2021      |              | 1,201.46      |                     |
|              | Bill        | 982        | 09/01/2021  | 10/01/2021      |              | 25,500.00     |                     |
|              | Bill        | 983        | 09/01/2021  | 10/01/2021      |              | 5,000.00      |                     |
|              | Bill        | 981        | 09/01/2021  | 10/01/2021      |              | 5,500.00      |                     |
|              | Bill        | 977        | 09/01/2021  | 10/01/2021      |              | 2,813.00      |                     |
|              | Bill        | 980        | 09/01/2021  | 10/01/2021      |              | 1,449.68      |                     |
|              | Bill        | 979        | 09/01/2021  | 10/01/2021      |              | 3,320.00      |                     |
|              | Bill        | 976        | 09/01/2021  | 10/01/2021      |              | 2,872.00      |                     |
|              | Bill        | 975        | 09/01/2021  | 10/01/2021      |              | 3,127.97      |                     |
|              | Bill        | 978        | 09/01/2021  | 10/01/2021      |              | 9,381.00      |                     |
|              | Bill        | 964        | 08/05/2021  | 09/04/2021      |              | 1,201.46      |                     |
|              | Bill        | 960        | 08/01/2021  | 08/31/2021      |              | 25,500.00     |                     |
|              | Bill        | 961        | 08/01/2021  | 08/31/2021      |              | 5,000.00      |                     |

**Inner City Contracting, LLC**  
**Bills for Jars of Clay**  
**January through December 2021**

| <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Due Date</u> | <u>Aging</u> | <u>Amount</u> | <u>Open Balance</u> |
|-------------|------------|-------------|-----------------|--------------|---------------|---------------------|
| Bill        | 959        | 08/01/2021  | 08/31/2021      |              | 5,500.00      |                     |
| Bill        | 955        | 08/01/2021  | 08/31/2021      |              | 2,813.00      |                     |
| Bill        | 958        | 08/01/2021  | 08/31/2021      |              | 1,449.68      |                     |
| Bill        | 957        | 08/01/2021  | 08/31/2021      |              | 3,320.00      |                     |
| Bill        | 954        | 08/01/2021  | 08/31/2021      |              | 2,872.00      |                     |
| Bill        | 953        | 08/01/2021  | 08/31/2021      |              | 3,127.97      |                     |
| Bill        | 956        | 08/01/2021  | 08/31/2021      |              | 9,381.00      |                     |
| Bill        | 943        | 07/05/2021  | 08/04/2021      |              | 1,201.46      |                     |
| Bill        | 947        | 07/01/2021  | 07/31/2021      |              | 25,500.00     |                     |
| Bill        | 948        | 07/01/2021  | 07/31/2021      |              | 5,000.00      |                     |
| Bill        | 946        | 07/01/2021  | 07/31/2021      |              | 5,500.00      |                     |
| Bill        | 941        | 07/01/2021  | 07/31/2021      |              | 2,813.00      |                     |
| Bill        | 945        | 07/01/2021  | 07/31/2021      |              | 1,449.68      |                     |
| Bill        | 944        | 07/01/2021  | 07/31/2021      |              | 3,320.00      |                     |
| Bill        | 940        | 07/01/2021  | 07/31/2021      |              | 2,872.00      |                     |
| Bill        | 939        | 07/01/2021  | 07/31/2021      |              | 3,127.97      |                     |
| Bill        | 942        | 07/01/2021  | 07/31/2021      |              | 9,381.00      |                     |
| Bill        | 932        | 06/05/2021  | 07/05/2021      |              | 1,201.46      |                     |
| Bill        | 928        | 06/01/2021  | 07/01/2021      |              | 25,500.00     |                     |
| Bill        | 929        | 06/01/2021  | 07/01/2021      |              | 5,000.00      |                     |
| Bill        | 927        | 06/01/2021  | 07/01/2021      |              | 5,500.00      |                     |
| Bill        | 923        | 06/01/2021  | 07/01/2021      |              | 2,813.00      |                     |
| Bill        | 926        | 06/01/2021  | 07/01/2021      |              | 1,449.68      |                     |
| Bill        | 925        | 06/01/2021  | 07/01/2021      |              | 3,320.00      |                     |
| Bill        | 922        | 06/01/2021  | 07/01/2021      |              | 2,872.00      |                     |
| Bill        | 921        | 06/01/2021  | 07/01/2021      |              | 3,127.97      |                     |
| Bill        | 924        | 06/01/2021  | 07/01/2021      |              | 9,381.00      |                     |
| Bill        | 911        | 05/05/2021  | 05/31/2021      |              | 1,201.46      |                     |
| Bill        | 915        | 05/01/2021  | 05/31/2021      |              | 25,500.00     |                     |
| Bill        | 916        | 05/01/2021  | 05/31/2021      |              | 5,000.00      |                     |
| Bill        | 914        | 05/01/2021  | 05/31/2021      |              | 5,500.00      |                     |
| Bill        | 909        | 05/01/2021  | 05/31/2021      |              | 2,813.00      |                     |
| Bill        | 913        | 05/01/2021  | 05/31/2021      |              | 1,449.68      |                     |
| Bill        | 912        | 05/01/2021  | 05/31/2021      |              | 3,320.00      |                     |
| Bill        | 908        | 05/01/2021  | 05/31/2021      |              | 2,872.00      |                     |
| Bill        | 907        | 05/01/2021  | 05/31/2021      |              | 3,127.97      |                     |
| Bill        | 910        | 05/01/2021  | 05/31/2021      |              | 9,381.00      |                     |
| Bill        | 895        | 04/05/2021  | 05/05/2021      |              | 1,201.46      |                     |
| Bill        | 899        | 04/01/2021  | 05/01/2021      |              | 25,500.00     |                     |
| Bill        | 900        | 04/01/2021  | 05/01/2021      |              | 5,000.00      |                     |
| Bill        | 898        | 04/01/2021  | 05/01/2021      |              | 5,500.00      |                     |
| Bill        | 893        | 04/01/2021  | 05/01/2021      |              | 2,813.00      |                     |
| Bill        | 897        | 04/01/2021  | 05/01/2021      |              | 1,449.68      |                     |
| Bill        | 896        | 04/01/2021  | 05/01/2021      |              | 3,320.00      |                     |
| Bill        | 892        | 04/01/2021  | 05/01/2021      |              | 2,872.00      |                     |



**Inner City Contracting, LLC**  
**Bills for Jars of Clay**  
**January through December 2021**

| <u>Type</u>         | <u>Num</u> | <u>Date</u> | <u>Due Date</u> | <u>Aging</u> | <u>Amount</u>     | <u>Open Balance</u> |
|---------------------|------------|-------------|-----------------|--------------|-------------------|---------------------|
| Bill                | 891        | 04/01/2021  | 05/01/2021      |              | 3,127.97          |                     |
| Bill                | 894        | 04/01/2021  | 05/01/2021      |              | 9,381.00          |                     |
| Bill                | 883        | 03/05/2021  | 04/04/2021      |              | 1,201.46          |                     |
| Bill                | 880        | 03/01/2021  | 03/31/2021      |              | 5,000.00          |                     |
| Bill                | 879        | 03/01/2021  | 03/31/2021      |              | 25,500.00         |                     |
| Bill                | 878        | 03/01/2021  | 03/31/2021      |              | 5,500.00          |                     |
| Bill                | 877        | 03/01/2021  | 03/31/2021      |              | 1,449.68          |                     |
| Bill                | 876        | 03/01/2021  | 03/31/2021      |              | 3,320.00          |                     |
| Bill                | 875        | 03/01/2021  | 03/31/2021      |              | 9,381.00          |                     |
| Bill                | 874        | 03/01/2021  | 03/31/2021      |              | 2,813.00          |                     |
| Bill                | 873        | 03/01/2021  | 03/31/2021      |              | 2,872.00          |                     |
| Bill                | 872        | 03/01/2021  | 03/31/2021      |              | 3,127.97          |                     |
| Bill                | 861        | 02/05/2021  | 03/07/2021      |              | 1,201.46          |                     |
| Bill                | 865        | 02/01/2021  | 03/03/2021      |              | 25,500.00         |                     |
| Bill                | 866        | 02/01/2021  | 03/03/2021      |              | 5,000.00          |                     |
| Bill                | 864        | 02/01/2021  | 03/03/2021      |              | 5,500.00          |                     |
| Bill                | 859        | 02/01/2021  | 03/03/2021      |              | 2,813.00          |                     |
| Bill                | 863        | 02/01/2021  | 03/03/2021      |              | 1,449.68          |                     |
| Bill                | 862        | 02/01/2021  | 03/03/2021      |              | 3,320.00          |                     |
| Bill                | 858        | 02/01/2021  | 03/03/2021      |              | 2,872.00          |                     |
| Bill                | 857        | 02/01/2021  | 03/03/2021      |              | 3,127.97          |                     |
| Bill                | 860        | 02/01/2021  | 03/03/2021      |              | 9,381.00          |                     |
| Bill                | 844        | 01/05/2021  | 02/04/2021      |              | 1,201.46          |                     |
| Bill                | 848        | 01/01/2021  | 01/31/2021      |              | 25,500.00         |                     |
| Bill                | 849        | 01/01/2021  | 01/31/2021      |              | 5,000.00          |                     |
| Bill                | 847        | 01/01/2021  | 01/31/2021      |              | 5,500.00          |                     |
| Bill                | 842        | 01/01/2021  | 01/31/2021      |              | 2,813.00          |                     |
| Bill                | 846        | 01/01/2021  | 01/31/2021      |              | 1,449.68          |                     |
| Bill                | 845        | 01/01/2021  | 01/31/2021      |              | 3,320.00          |                     |
| Bill                | 841        | 01/01/2021  | 01/31/2021      |              | 2,872.00          |                     |
| Bill                | 840        | 01/01/2021  | 01/31/2021      |              | 3,127.97          |                     |
| Bill                | 843        | 01/01/2021  | 01/31/2021      |              | 9,381.00          |                     |
| <b>Jan - Dec 21</b> |            |             |                 |              | <b>723,063.96</b> | <b>0.00</b>         |

8:53 AM

08/24/22

**Inner City Contracting, LLC**  
**Bill Payments for Ladd Trucking LLC**  
All Transactions

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| <u>Type</u>     | <u>Num</u> | <u>Date</u> | <u>Amount</u>    |
|-----------------|------------|-------------|------------------|
| Bill Pmt -Check | 17846      | 07/28/2022  | 3,000.00         |
| Bill Pmt -Check | 17722      | 06/09/2022  | 3,000.00         |
| Bill Pmt -Check | 17610      | 03/31/2022  | 3,000.00         |
| Bill Pmt -Check | 17592      | 03/25/2022  | 6,000.00         |
| Bill Pmt -Check | 17541      | 03/04/2022  | 3,000.00         |
| Bill Pmt -Check | 17383      | 12/22/2021  | 3,000.00         |
| Bill Pmt -Check | 17276      | 11/03/2021  | 6,000.00         |
| Bill Pmt -Check | 17055      | 08/06/2021  | 3,000.00         |
| Bill Pmt -Check | 16851      | 06/05/2021  | 3,000.00         |
| Bill Pmt -Check | 16827      | 06/01/2021  | 3,000.00         |
| Bill Pmt -Check | 16698      | 04/21/2021  | 15,000.00        |
| <b>Total</b>    |            |             | <b>51,000.00</b> |





**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number        | Transaction Description                 | Amount            |
|-----------|-----------|-------------------------|---|-------------------|
|           |           | <b>THOMAS HANCOCK</b>   | <b>TOTAL XXXX XXXX XXXX 3087</b>        | <b>\$1,077.77</b> |
| 04/10     | 04/10     | 5554750FM5SEN3KE        | C & S MOTORS INC 8102345686 MI          | 679.64            |
| 04/22     | 04/22     | 5550629G1N66BZ12A       | FLEETPRIDE473 BURTON MI                 | 264.91            |
| 04/26     | 04/26     | 5531020G62E0F9VXV       | AMZN MKTP US*5N7OJ7E93 AMZN.COM/BILL WA | 20.13             |
| 04/28     | 04/28     | 5531020G72DZ81V5T       | AMZN MKTP US*ZG2903V43 AMZN.COM/BILL WA | 12.71             |
| 05/02     | 05/02     | 5531020GB2DLD9FVV       | AMAZON.COM*DS3CX3CM3 A AMZN.COM/BILL WA | 100.38            |
|           |           | <b>JASON LADD</b>       | <b>TOTAL XXXX XXXX XXXX 2490</b>        | <b>\$1,722.74</b> |
| 04/21     | 04/21     | 0514048G13FRAXDT4       | PLYMOUTH & SCHAEFER DETROIT MI          | 20.13             |
| 05/01     | 05/01     | 0543684GB006SQ4J5       | DISCOUNT-TIRE-CO MIF-2 FENTON MI        | 1,702.61          |
|           |           | <b>RYANS COATS</b>      | <b>TOTAL XXXX XXXX XXXX 3688</b>        | <b>\$173.88</b>   |
| 04/27     | 04/27     | 0230537G700A74X4X       | SPEEDWAY 08724 CANTON CANTON MI         | 99.25             |
| 04/27     | 04/27     | 0230537G72X67E7L2       | MENARDS LIVONIA MI LIVONIA MI           | 74.63             |
|           |           | <b>CURTIS R JOHNSON</b> | <b>TOTAL XXXX XXXX XXXX 0476</b>        | <b>\$195.89</b>   |
| 04/15     | 04/15     | 5543286FV5S9QGYXK       | IN *SABISTON BUILDER S WARREN MI        | 113.10            |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 11.99% (v)                   | \$11,721.33                      | 30                    | \$115.47        |
| Cash Advances   | 17.99% (v)                   | \$0.00                           | 30                    | \$0.00          |

(v) = variable (f) = fixed











**TRANSACTION DETAIL (continued)**

| Tran Date  | Post Date  | Reference Number        | Transaction Description              | Amount            |
|------------|------------|-------------------------|--------------------------------------|-------------------|
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
|            |            | <b>CURTIS R JOHNSON</b> | <b>TOTAL XXXX XXXX XXXX 3533</b>     | <b>\$1,997.46</b> |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| 02/15      | 02/15      | 55432861E5SPYAJJY       | TIM HORTONS #911121 SOUTHFIELD MI    | 11.56             |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| 02/24      | 02/24      | 85486141PWGP2GEFE       | LOUIE'S HAM AND CORNBE DETROIT MI    | 31.74             |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| 02/25      | 02/25      | 52707151T09FP34JW       | THE HOME DEPOT #2773 FARMINGTON MI   | 168.94            |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| 03/03      | 03/03      | 52707151Z09FKH1T2       | THE HOME DEPOT #2773 FARMINGTON MI   | 28.31             |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| 03/04      | 03/04      | 02305371Z8PLQMFH1       | OLGA'S KITCHEN #137 LATHRUP VILLA MI | 40.10             |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |
| [REDACTED] | [REDACTED] | [REDACTED]              | [REDACTED]                           | [REDACTED]        |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

TOTAL \*FINANCE CHARGE\* PAID IN 2020 \$946.27

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 11.99% (v)                   | \$0.00                           | 28                    | \$0.00          |
| Cash Advances   | 17.99% (v)                   | \$0.00                           | 28                    | \$0.00          |

(v) = variable (f) = fixed





**TRANSACTION DETAIL (continued)**

| Tran Date  | Post Date  | Reference Number  | Transaction Description | Amount     |
|------------|------------|-------------------|-------------------------|------------|
| 04/23      | 04/23      | 05227023JHESH8697 | LA SHISH DEARBORN MI    | 49.80      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

| [REDACTED]    | [REDACTED]     | [REDACTED] | [REDACTED] | [REDACTED] |
|---------------|----------------|------------|------------|------------|
| [REDACTED]    | [REDACTED] (v) | \$0.00     | 30         | \$0.00     |
| Cash Advances | 17.99% (v)     | \$0.00     | 30         | \$0.00     |

(v) = variable (f) = fixed





CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                |
|-----------------------------|----------------|
| Credit Limit                | \$1,000.00     |
| Credit Available            | \$1,000.00     |
| Statement Closing Date      | April 05, 2017 |
| Days in Billing Cycle       | 0              |
| Previous Balance            | \$0.00         |
| - Payments & Credits        | \$0.00         |
| + Purchases & Other Charges | \$0.00         |
| + Cash Advances             | \$0.00         |
| + Fees Charged              | \$0.00         |
| + Finance Charges           | \$0.00         |
| = New Balance               | \$0.00         |

**PAYMENT INFORMATION**

|                     |              |
|---------------------|--------------|
| New Balance         | \$0.00       |
| Minimum Payment Due | \$0.00       |
| Payment Due Date    | May 01, 2017 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: [Huntington.com](http://Huntington.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|-------------------------|--------|
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |
| ██        | ██        | ██████████       | ██████████              | ██     |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description         | Amount   |
|-----------|-----------|-------------------|---------------------------------|----------|
|           |           |                   |                                 |          |
|           |           |                   |                                 |          |
|           |           |                   |                                 |          |
|           |           |                   |                                 |          |
| 04/03     | 04/04     | 65432862Y00G83A0R | TIM HORTON'S #914675 DETROIT MI | 13.81    |
|           |           |                   |                                 |          |
|           |           |                   | TOTAL                           | \$671.70 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**Activate your new Huntington credit card today!**

We recently mailed you a new Huntington credit card with EMV Chip. If you haven't already activated, now is the time. Simply call us at 888-728-7462. Your FirstMerit business credit card will be shut down on April 11, 2017, or when all new credit cards on your account have been activated. If you have not received your credit card, please call us at 888-696-9982. Please disregard this message if you have already activated your new credit cards.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 12.74% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 18.74% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed





CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |              |
|-----------------------------|--------------|
| Credit Limit                | \$1,000.00   |
| Credit Available            | \$919.00     |
| Statement Closing Date      | May 05, 2017 |
| Days in Billing Cycle       | 0            |
| Previous Balance            | \$0.00       |
| - Payments & Credits        | \$0.00       |
| + Purchases & Other Charges | \$0.00       |
| + Cash Advances             | \$0.00       |
| + Fees Charged              | \$0.00       |
| + Finance Charges           | \$0.00       |
| = New Balance               | \$0.00       |

**PAYMENT INFORMATION**

|                     |              |
|---------------------|--------------|
| New Balance         | \$0.00       |
| Minimum Payment Due | \$0.00       |
| Payment Due Date    | May 30, 2017 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount |
|-----------|-----------|-------------------|------------------------------------|--------|
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| 04/10     | 04/12     | 55541863509FPKVYT | THE HOME DEPOT #2773 FARMINGTON MI | 42.34  |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
| 05/05     | 05/05     | 000000000000COMPC | TOTAL PURCHASES         | \$501.89 |
|           |           |                   | TOTAL                   | \$501.89 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 12.74% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 18.74% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |               |
|-----------------------------|---------------|
| Credit Limit                | \$1,000.00    |
| Credit Available            | \$975.00      |
| Statement Closing Date      | June 05, 2017 |
| Days in Billing Cycle       | 0             |
| Previous Balance            | \$0.00        |
| - Payments & Credits        | \$0.00        |
| + Purchases & Other Charges | \$0.00        |
| + Cash Advances             | \$0.00        |
| + Fees Charged              | \$0.00        |
| + Finance Charges           | \$0.00        |
| = New Balance               | \$0.00        |

**PAYMENT INFORMATION**

|                     |               |
|---------------------|---------------|
| New Balance         | \$0.00        |
| Minimum Payment Due | \$0.00        |
| Payment Due Date    | June 30, 2017 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description             | Amount   |
|-----------|-----------|-------------------|-------------------------------------|----------|
| 05/05     | 05/08     | 05314813Y2X7Y48P7 | KERBYS KONEY ISLAND - SOUTHFIELD MI | 32.23    |
|           |           |                   |                                     |          |
|           |           |                   |                                     |          |
|           |           |                   |                                     |          |
|           |           |                   |                                     |          |
|           |           |                   | TOTAL                               | \$172.48 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

| ACCOUNT SUMMARY             |                   |
|-----------------------------|-------------------|
| Credit Limit                | \$1,000.00        |
| Credit Available            | \$1,000.00        |
| Statement Closing Date      | November 05, 2017 |
| Days in Billing Cycle       | 0                 |
| Previous Balance            | \$0.00            |
| - Payments & Credits        | \$0.00            |
| + Purchases & Other Charges | \$0.00            |
| + Cash Advances             | \$0.00            |
| + Fees Charged              | \$0.00            |
| + Finance Charges           | \$0.00            |
| = New Balance               | \$0.00            |

| PAYMENT INFORMATION |                   |
|---------------------|-------------------|
| New Balance         | \$0.00            |
| Minimum Payment Due | \$0.00            |
| Payment Due Date    | November 30, 2017 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTION DETAIL

| Tran Date  | Post Date  | Reference Number  | Transaction Description            | Amount     |
|------------|------------|-------------------|------------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| 10/11      | 10/12      | 55310208X617B3DZD | TOWNSHIP AUTO REDFORD MI           | 230.00     |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| 10/19      | 10/22      | 55541869509FRG11T | THE HOME DEPOT #2773 FARMINGTON MI | 15.87      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description          | Amount |
|-----------|-----------|-------------------|----------------------------------|--------|
| 10/27     | 10/29     | 55310209D5SF0JEBH | ELIAS DONUTS AND SUBS DETROIT MI | 27.98  |
| 10/27     | 10/30     | 55541869E09FLNRLD | THE HOME DEPOT #2757 DEARBORN MI | 176.06 |
| 11/05     | 11/05     | 000000000000COMPC | TOTAL PURCHASES \$974.12         |        |
|           |           |                   | TOTAL RETURNS \$0.89             |        |
|           |           |                   | TOTAL \$973.23                   |        |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 12.99% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 18.99% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                   |
|-----------------------------|-------------------|
| Credit Limit                | \$1,000.00        |
| Credit Available            | \$964.00          |
| Statement Closing Date      | December 05, 2017 |
| Days in Billing Cycle       | 0                 |
| Previous Balance            | \$0.00            |
| - Payments & Credits        | \$0.00            |
| + Purchases & Other Charges | \$0.00            |
| + Cash Advances             | \$0.00            |
| + Fees Charged              | \$0.00            |
| + Finance Charges           | \$0.00            |
| = New Balance               | \$0.00            |

**PAYMENT INFORMATION**

|                     |                  |
|---------------------|------------------|
| New Balance         | \$0.00           |
| Minimum Payment Due | \$0.00           |
| Payment Due Date    | January 02, 2018 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount |
|-----------|-----------|-------------------|------------------------------------|--------|
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| 11/21     | 11/22     | 5543286A65V121AY4 | TIM HORTON'S #911121 SOUTHFIELD MI | 34.45  |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| 11/21     | 11/23     | 5554186A609FNMDGW | THE HOME DEPOT #2773 FARMINGTON MI | 189.29 |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description           | Amount   |
|-----------|-----------|-------------------|-----------------------------------|----------|
| 12/01     | 12/04     | 5542135AH9KDY17WB | GUS WORLD FAMOUS FRIED DETROIT MI | 73.57    |
| 12/05     | 12/05     | 000000000000COMPC | TOTAL PURCHASES                   | \$686.69 |
|           |           |                   | TOTAL                             | \$686.69 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 12.99% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 18.99% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

| ACCOUNT SUMMARY             |                |
|-----------------------------|----------------|
| Credit Limit                | \$1,000.00     |
| Credit Available            | \$956.00       |
| Statement Closing Date      | March 05, 2018 |
| Days in Billing Cycle       | 0              |
| Previous Balance            | \$0.00         |
| - Payments & Credits        | \$0.00         |
| + Purchases & Other Charges | \$0.00         |
| + Cash Advances             | \$0.00         |
| + Fees Charged              | \$0.00         |
| + Finance Charges           | \$0.00         |
| = New Balance               | \$0.00         |

| PAYMENT INFORMATION |                |
|---------------------|----------------|
| New Balance         | \$0.00         |
| Minimum Payment Due | \$0.00         |
| Payment Due Date    | March 30, 2018 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
Or Write: PO Box 1558  
Columbus, OH 43272  
Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

| TRANSACTION DETAIL |           |                   |                                    |        |
|--------------------|-----------|-------------------|------------------------------------|--------|
| Tran Date          | Post Date | Reference Number  | Transaction Description            | Amount |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
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|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
|                    |           |                   |                                    |        |
| 03/01              | 03/04     | 5554186ED09FEL8YS | THE HOME DEPOT #2773 FARMINGTON MI | 26.44  |
|                    |           |                   |                                    |        |
| 03/05              | 03/05     | 00000000000COMPC  | TOTAL PURCHASES \$370.26           |        |
|                    |           |                   | TOTAL \$370.26                     |        |





CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

ACCOUNT SUMMARY

|                             |                  |
|-----------------------------|------------------|
| Credit Limit                | \$1,000.00       |
| Credit Available            | \$1,000.00       |
| Statement Closing Date      | October 05, 2018 |
| Days in Billing Cycle       | 0                |
| Previous Balance            | \$0.00           |
| - Payments & Credits        | \$0.00           |
| + Purchases & Other Charges | \$0.00           |
| + Cash Advances             | \$0.00           |
| + Fees Charged              | \$0.00           |
| + Finance Charges           | \$0.00           |
| = New Balance               | \$0.00           |

PAYMENT INFORMATION

|                     |                  |
|---------------------|------------------|
| New Balance         | \$0.00           |
| Minimum Payment Due | \$0.00           |
| Payment Due Date    | October 30, 2018 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

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TRANSACTION DETAIL

| Tran Date  | Post Date  | Reference Number  | Transaction Description   | Amount     |
|------------|------------|-------------------|---------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |
| 09/18      | 09/19      | 5554650LM5S8H4VTR | BOOMER COMPANY DETROIT MI | 538.48     |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                | [REDACTED] |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
|           |           |                   |                         |          |
| 10/05     | 10/05     | 000000000000COMPC | TOTAL PURCHASES         | \$991.89 |
|           |           |                   | TOTAL RETURNS           | \$0.50   |
|           |           |                   | TOTAL                   | \$991.39 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 13.99% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 19.99% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                   |
|-----------------------------|-------------------|
| Credit Limit                | \$1,000.00        |
| Credit Available            | \$840.00          |
| Statement Closing Date      | December 05, 2018 |
| Days In Billing Cycle       | 0                 |
| Previous Balance            | \$0.00            |
| - Payments & Credits        | \$0.00            |
| + Purchases & Other Charges | \$0.00            |
| + Cash Advances             | \$0.00            |
| + Fees Charged              | \$0.00            |
| + Finance Charges           | \$0.00            |
| = New Balance               | \$0.00            |

**PAYMENT INFORMATION**

|                     |                   |
|---------------------|-------------------|
| New Balance         | \$0.00            |
| Minimum Payment Due | \$0.00            |
| Payment Due Date    | December 31, 2018 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

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**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description          | Amount |
|-----------|-----------|-------------------|----------------------------------|--------|
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
| 11/10     | 11/12     | 5543286NB5S9GTJ00 | INT*IN *SABISTON BUILD WARREN MI | 48.30  |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
| 12/05     | 12/05     | 000000000000COMPC | TOTAL PURCHASES \$606.97         |        |
|           |           |                   | TOTAL \$606.97                   |        |



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                   |
|-----------------------------|-------------------|
| Credit Limit                | \$1,000.00        |
| Credit Available            | \$995.00          |
| Statement Closing Date      | February 05, 2019 |
| Days in Billing Cycle       | 0                 |
| Previous Balance            | \$0.00            |
| - Payments & Credits        | \$0.00            |
| + Purchases & Other Charges | \$0.00            |
| + Cash Advances             | \$0.00            |
| + Fees Charged              | \$0.00            |
| + Finance Charges           | \$0.00            |
| = New Balance               | \$0.00            |

**PAYMENT INFORMATION**

|                     |                |
|---------------------|----------------|
| New Balance         | \$0.00         |
| Minimum Payment Due | \$0.00         |
| Payment Due Date    | March 04, 2019 |

General questions or to notify us about a lost or stolen credit card, please:

- Call: Customer Service 888-696-9982
- Or Write: PO Box 1558  
Columbus, OH 43272
- Or Visit: Huntington.com

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**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount |
|-----------|-----------|-------------------|------------------------------------|--------|
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| 01/18     | 01/21     | 55541860K09FDWAE1 | THE HOME DEPOT #2773 FARMINGTON MI | 46.56  |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████              | ██     |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
| 02/05     | 02/05     | 000000000000COMPC | TOTAL PURCHASES         | \$402.42 |
|           |           |                   | TOTAL                   | \$402.42 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

TOTAL \*FINANCE CHARGE\* PAID IN 2018 \$0.00

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 20.24% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                |
|-----------------------------|----------------|
| Credit Limit                | \$1,000.00     |
| Credit Available            | \$1,000.00     |
| Statement Closing Date      | March 05, 2019 |
| Days in Billing Cycle       | 0              |
| Previous Balance            | \$0.00         |
| - Payments & Credits        | \$0.00         |
| + Purchases & Other Charges | \$0.00         |
| + Cash Advances             | \$0.00         |
| + Fees Charged              | \$0.00         |
| + Finance Charges           | \$0.00         |
| = New Balance               | \$0.00         |

**PAYMENT INFORMATION**

|                     |                |
|---------------------|----------------|
| New Balance         | \$0.00         |
| Minimum Payment Due | \$0.00         |
| Payment Due Date    | April 01, 2019 |

General questions or to notify us about a lost or stolen credit card, please:

- Call: Customer Service 888-696-9982
- Or Write: PO Box 1558  
Columbus, OH 43272
- Or Visit: Huntington.com

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**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description              | Amount |
|-----------|-----------|-------------------|--------------------------------------|--------|
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| 02/07     | 02/08     | 054368417HES23NKX | TST* BUDDYS PIZZA - FA FARMINGTON MI | 35.67  |
| 02/07     | 02/08     | 054368417HES23NNG | TST* BUDDYS PIZZA - FA FARMINGTON MI | 20.00  |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |
| ██        | ██        | ██████████        | ██████████ ██████████                | ██     |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
| 03/05     | 03/05     | 000000000000COMPC |                         | \$497.00 |
|           |           |                   | TOTAL                   | \$497.00 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

TOTAL \*FINANCE CHARGE\* PAID IN 2018 \$0.00

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days In Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 20.24% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |                |
|-----------------------------|----------------|
| Credit Limit                | \$1,000.00     |
| Credit Available            | \$951.00       |
| Statement Closing Date      | April 05, 2019 |
| Days in Billing Cycle       | 0              |
| Previous Balance            | \$0.00         |
| - Payments & Credits        | \$0.00         |
| + Purchases & Other Charges | \$0.00         |
| + Cash Advances             | \$0.00         |
| + Fees Charged              | \$0.00         |
| + Finance Charges           | \$0.00         |
| = New Balance               | \$0.00         |

**PAYMENT INFORMATION**

|                     |                |
|---------------------|----------------|
| New Balance         | \$0.00         |
| Minimum Payment Due | \$0.00         |
| Payment Due Date    | April 30, 2019 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
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 Or Visit: Huntington.com

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**TRANSACTION DETAIL**

| Tran Date  | Post Date  | Reference Number | Transaction Description | Amount     |
|------------|------------|------------------|-------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]       | [REDACTED]              | [REDACTED] |

Transactions continued on next page



**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
|           |           |                   |                         |          |
|           |           |                   |                         |          |
| 04/05     | 04/05     | 000000000000COMPC | TOTAL PURCHASES         | \$919.01 |
|           |           |                   | TOTAL                   | \$919.01 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 20.24% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |              |
|-----------------------------|--------------|
| Credit Limit                | \$1,000.00   |
| Credit Available            | \$1,000.00   |
| Statement Closing Date      | May 05, 2019 |
| Days in Billing Cycle       | 0            |
| Previous Balance            | \$0.00       |
| - Payments & Credits        | \$0.00       |
| + Purchases & Other Charges | \$0.00       |
| + Cash Advances             | \$0.00       |
| + Fees Charged              | \$0.00       |
| + Finance Charges           | \$0.00       |
| = New Balance               | \$0.00       |

**PAYMENT INFORMATION**

|                     |              |
|---------------------|--------------|
| New Balance         | \$0.00       |
| Minimum Payment Due | \$0.00       |
| Payment Due Date    | May 30, 2019 |

General questions or to notify us about a lost or stolen credit card, please:

- Call: Customer Service 888-696-9982
- Or Write: PO Box 1558  
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**TRANSACTION DETAIL**

| Tran Date  | Post Date  | Reference Number  | Transaction Description        | Amount     |
|------------|------------|-------------------|--------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| 04/10      | 04/11      | 5543286355SEQWDZW | H. D. EDWARDS & CO. DETROIT MI | 247.74     |
| 04/10      | 04/11      | 5543286355SEQWEON | H. D. EDWARDS & CO. DETROIT MI | 18.22      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| 04/12      | 04/14      | 5531020372MBXDB8Q | TOWNSHIP AUTO REDFORD MI       | 236.53     |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                     | [REDACTED] |
| 04/18      | 04/19      | 05436843Q8PK5B9PP | TST* AMORA DA ROMA DETROIT MI  | 67.12      |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date  | Post Date  | Reference Number  | Transaction Description | Amount     |
|------------|------------|-------------------|-------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]              | [REDACTED] |
| 05/05      | 05/05      | 000000000000COMPC | TOTAL PURCHASES         | \$930.85   |
|            |            |                   | TOTAL                   | \$930.85   |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 20.24% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

**ACCOUNT SUMMARY**

|                             |               |
|-----------------------------|---------------|
| Credit Limit                | \$1,000.00    |
| Credit Available            | \$937.00      |
| Statement Closing Date      | June 05, 2019 |
| Days in Billing Cycle       | 0             |
| Previous Balance            | \$0.00        |
| - Payments & Credits        | \$0.00        |
| + Purchases & Other Charges | \$0.00        |
| + Cash Advances             | \$0.00        |
| + Fees Charged              | \$0.00        |
| + Finance Charges           | \$0.00        |
| = New Balance               | \$0.00        |

**PAYMENT INFORMATION**

|                     |               |
|---------------------|---------------|
| New Balance         | \$0.00        |
| Minimum Payment Due | \$0.00        |
| Payment Due Date    | July 01, 2019 |

General questions or to notify us about a lost or stolen credit card,

please:

- Call: Customer Service 888-696-9982
- Or Write: PO Box 1558  
Columbus, OH 43272
- Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| ██        | ██        | ██████████        | ██████████ ██████████   | ██       |
| 06/05     | 06/05     | 000000000000COMPC | TOTAL PURCHASES         | \$332.04 |
|           |           |                   | TOTAL RETURNS           | \$0.57   |
|           |           |                   | TOTAL                   | \$331.47 |



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

|                             |                   |                     |               |
|-----------------------------|-------------------|---------------------|---------------|
| <b>Credit Limit</b>         | <b>\$1,000.00</b> | <b>New Balance</b>  | <b>\$0.00</b> |
| Credit Available            | \$1,000.00        | Minimum Payment Due | \$0.00        |
| Statement Closing Date      | July 05, 2019     | Payment Due Date    | July 30, 2019 |
| Days in Billing Cycle       | 0                 |                     |               |
| Previous Balance            | \$0.00            |                     |               |
| - Payments & Credits        | \$0.00            |                     |               |
| + Purchases & Other Charges | \$0.00            |                     |               |
| + Cash Advances             | \$0.00            |                     |               |
| + Fees Charged              | \$0.00            |                     |               |
| + Finance Charges           | \$0.00            |                     |               |
| = New Balance               | \$0.00            |                     |               |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAILS**

| Tran Date  | Post Date  | Reference Number  | Transaction Description            | Amount     |
|------------|------------|-------------------|------------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| 06/08      | 06/10      | 55541865009FVSEJ9 | THE HOME DEPOT #2773 FARMINGTON MI | 13.77      |
| 06/11      | 06/13      | 5543286535SQYBMF  | THE HOME DEPOT 2701 PONTIAC MI     | 204.66     |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                         | [REDACTED] |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
|           |           |                   |                         |          |
|           |           |                   |                         |          |
|           |           |                   |                         |          |
|           |           |                   |                         |          |
|           |           |                   |                         |          |
|           |           |                   |                         |          |
|           |           |                   |                         |          |
| 07/05     | 07/05     | 000000000000COMPC | TOTAL PURCHASES         | \$997.04 |
|           |           |                   | TOTAL                   | \$997.04 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 20.24% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

|                             |                 |                     |                 |
|-----------------------------|-----------------|---------------------|-----------------|
| Credit Limit                | \$1,000.00      | New Balance         | \$0.00          |
| Credit Available            | \$995.00        | Minimum Payment Due | \$0.00          |
| Statement Closing Date      | August 05, 2019 | Payment Due Date    | August 30, 2019 |
| Days in Billing Cycle       | 0               |                     |                 |
| Previous Balance            | \$0.00          |                     |                 |
| - Payments & Credits        | \$0.00          |                     |                 |
| + Purchases & Other Charges | \$0.00          |                     |                 |
| + Cash Advances             | \$0.00          |                     |                 |
| + Fees Charged              | \$0.00          |                     |                 |
| + Finance Charges           | \$0.00          |                     |                 |
| = New Balance               | \$0.00          |                     |                 |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9882  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTION DETAIL

| Tran Date  | Post Date  | Reference Number  | Transaction Description         | Amount     |
|------------|------------|-------------------|---------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| 07/12      | 07/15      | 55541866209FMKJXR | THE HOME DEPOT #2781 DETROIT MI | 16.77      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| 07/13      | 07/15      | 5543286635SP3ZSRK | MEIJER # 268 DETROIT MI         | 34.20      |
| 07/15      | 07/16      | 5543286655V48A7T0 | H. D. EDWARDS & CO. DETROIT MI  | 37.52      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| 07/15      | 07/17      | 5543286655V63TLJL | THE HOME DEPOT 2757 DEARBORN MI | 91.39      |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                      | [REDACTED] |

Transactions continued on next page

**STATEMENT OF ACCOUNTS (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description          | Amount |
|-----------|-----------|-------------------|----------------------------------|--------|
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
| 07/22     | 07/24     | 55541866Q09FKJ4HF | THE HOME DEPOT #2757 DEARBORN MI | 4.22   |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
| 07/29     | 07/31     | 72306066KS66LRZTX | HAMTRAMCK HARDWARE DETROIT MI    | 62.15  |
|           |           |                   |                                  |        |
|           |           |                   |                                  |        |
| 08/05     | 08/05     | 000000000000COMPC | TOTAL PURCHASES \$993.74         |        |
|           |           |                   | TOTAL RETURNS \$0.81             |        |
|           |           |                   | TOTAL \$992.93                   |        |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 13.99% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 19.99% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed





CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

|                             |                    |                     |                    |
|-----------------------------|--------------------|---------------------|--------------------|
| <b>Credit Limit</b>         | <b>\$2,500.00</b>  | <b>Now Balance</b>  | <b>\$0.00</b>      |
| Credit Available            | \$2,500.00         | Minimum Payment Due | \$0.00             |
| Statement Closing Date      | September 05, 2019 | Payment Due Date    | September 30, 2019 |
| Days in Billing Cycle       | 0                  |                     |                    |
| Previous Balance            | \$0.00             |                     |                    |
| - Payments & Credits        | \$0.00             |                     |                    |
| + Purchases & Other Charges | \$0.00             |                     |                    |
| + Cash Advances             | \$0.00             |                     |                    |
| + Fees Charged              | \$0.00             |                     |                    |
| + Finance Charges           | \$0.00             |                     |                    |
| = Now Balance               | \$0.00             |                     |                    |

General questions or to notify us about a lost or stolen credit card, please:

Call: Customer Service 888-696-9982  
 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTION DETAIL**

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount |
|-----------|-----------|-------------------|------------------------------------|--------|
| 08/08     | 08/11     | 55541866X09FH76DG | THE HOME DEPOT #2701 PONTIAC MI    | 127.83 |
| 08/09     | 08/12     | 55541866Y09FHJKWW | THE HOME DEPOT #2773 FARMINGTON MI | 18.89  |
| 08/13     | 08/15     | 0543684730098PBW3 | LITTLE CAESARS #0005 BERKLEY MI    | 32.63  |

Transactions continued on next page

**TRANSACTION DETAIL (continued)**

| Tran Date | Post Date | Reference Number  | Transaction Description | Amount   |
|-----------|-----------|-------------------|-------------------------|----------|
| 09/05     | 09/05     | 000000000000COMPC | TOTAL PURCHASES         | \$996.39 |
|           |           |                   | TOTAL                   | \$996.39 |

**IMPORTANT ACCOUNT INFORMATION**

Your overall Credit Limit is shown on page one of this Statement under ACCOUNT SUMMARY. Your cash advance Credit Limit is 15% of your overall Credit Limit.

**New Mastercard Benefits**

Take a look at the updated benefits that come with your Huntington Credit Card at [huntington.com/GTBBusinessCredit](http://huntington.com/GTBBusinessCredit)

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | ANNUAL PERCENTAGE RATE (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 13.99% (v)                   | \$0.00                           | 0                     | \$0.00          |
| Cash Advances   | 19.99% (v)                   | \$0.00                           | 0                     | \$0.00          |

(v) = variable (f) = fixed



CURTIS R JOHNSON

Account Number: XXXX XXXX XXXX 0476

ACCOUNT SUMMARY

|                             |                  |
|-----------------------------|------------------|
| Credit Limit                | \$2,500.00       |
| Credit Available            | \$1,934.00       |
| Statement Closing Date      | October 05, 2019 |
| Days in Billing Cycle       | 0                |
| Previous Balance            | \$0.00           |
| - Payments & Credits        | \$0.00           |
| + Purchases & Other Charges | \$0.00           |
| + Cash Advances             | \$0.00           |
| + Fees Charged              | \$0.00           |
| + Finance Charges           | \$0.00           |
| = New Balance               | \$0.00           |

PAYMENT INFORMATION

|                     |                  |
|---------------------|------------------|
| New Balance         | \$0.00           |
| Minimum Payment Due | \$0.00           |
| Payment Due Date    | October 30, 2019 |

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 Or Write: PO Box 1558  
 Columbus, OH 43272  
 Or Visit: Huntington.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTION DETAIL

| Tran Date  | Post Date  | Reference Number  | Transaction Description              | Amount     |
|------------|------------|-------------------|--------------------------------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| 09/13      | 09/16      | 55541868109FKY33A | THE HOME DEPOT #2718 HARPER WOODS MI | 119.54     |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED]        | [REDACTED]                           | [REDACTED] |

Transactions continued on next page

2017

| Active Status | Employee                  | Address                                | Part-Time/Full-Time | Hire Date  | Last Day Worked |
|---------------|---------------------------|--|---------------------|------------|-----------------|
| Not-active    | Ary, Bradley M            | [REDACTED] Swartz Creek, MI 48473      | Full-time           | 01/23/2017 | 08/31/2018      |
| Not-active    | Atkins, Tard S            | [REDACTED] Detroit, MI 48219           |                     | 11/22/2017 | 12/07/2017      |
| Not-active    | Bistricky, Larry L        | [REDACTED] Fenton, MI 48430            | Full-time           | 09/25/2017 | 10/27/2017      |
| Not-active    | Dunn, Elijah P            | [REDACTED] Owosso, MI 48867            |                     | 05/08/2017 | 08/06/2019      |
| Not-active    | Foguth, Elisha D          | [REDACTED] Fenton, MI 48430            | Full-time           | 05/22/2017 | 06/02/2017      |
| Not-active    | Martin, Anthony           | [REDACTED] Byton, MI 48418             |                     | 10/30/2017 | 11/17/2017      |
| Not-active    | Washington, Thomas        | [REDACTED] Detroit, MI 48212           | Full-time           | 07/21/2017 | 10/10/2017      |
| Not-active    | Ahola, Brady C            | [REDACTED] Holly, MI 48442             | Full-time           | 05/28/2014 | 12/21/2017      |
| Not-active    | Bennett, Robert D         | [REDACTED] Burton, MI 48509            |                     | 08/17/2015 | 11/14/2017      |
| Not-active    | Burger, Jacob A           | [REDACTED] North Branch, MI 48461-8537 |                     | 04/09/2015 | 11/14/2017      |
| Not-active    | Cenzer, Christopher       | [REDACTED] Byron, MI 48418             |                     | 06/13/2016 | 05/26/2017      |
| Not-active    | Cenzer, Ryan S            | [REDACTED] Byron, MI 48418             |                     | 04/06/2015 | 01/13/2020      |
| Active        | Cervantes, Jose d         | [REDACTED] Detroit, MI 48209           | Full-time           | 06/16/2014 |                 |
| Active        | Coats, Ryan S             | [REDACTED] Canton, MI 48188            | Full-time           | 10/12/2015 |                 |
| Not-active    | Cortes, Severo Juan       | [REDACTED] Fenton, MI 48430            |                     | 10/08/2015 | 04/15/2022      |
| Active        | Cox, Jr, Sammie L         | [REDACTED] Detroit, MI 48212           | Full-time           | 08/07/2013 |                 |
| Not-active    | Davis, Thomas D           | [REDACTED] Swartz Creek, MI 48473      |                     | 12/29/2014 | 03/16/2018      |
| Not-active    | Dunn, Elijah P            | [REDACTED] Owosso, MI 48867            |                     | 05/08/2017 | 08/06/2019      |
| Active        | Durocher II, Gerald E     | [REDACTED] Byron, MI 48418             | Full-time           | 01/06/2014 | 08/25/2022      |
| Not-active    | Foguth, Elisha D          | [REDACTED] Fenton, MI 48430            | Full-time           | 05/22/2017 | 06/02/2017      |
| Active        | Garibay Jr, Rafael        | [REDACTED] Dearborn Heights, MI 48125  | Full-time           | 01/01/2011 |                 |
| Not-active    | Hancock, Alan S           | [REDACTED] Fenton, MI 48430            |                     | 08/11/2014 | 07/11/2019      |
| Active        | Hancock, Thomas A         | [REDACTED] Fenton, MI 48430            | Full-time           | 12/30/2014 |                 |
| Not-active    | Hodge, Elijah J           | [REDACTED] Flushing, MI 48433          |                     | 10/05/2015 | 05/10/2017      |
| Active        | Ladd, Jason W             | [REDACTED] Fenton, MI 48430            | Full-time           | 02/02/2015 |                 |
| Active        | LaJoice, Ashleigh M       | [REDACTED] Linden, MI 48451            | Full-time           | 04/13/2016 | 08/25/2022      |
| Not-active    | Lamrock, II, Terry L      | [REDACTED] Swartz Creek, MI 48473      |                     | 09/14/2015 | 12/29/2017      |
| Not-active    | Lulham, Blake W           | [REDACTED] Corunna, MI 48817           | Full-time           | 04/11/2016 | 04/09/2021      |
| Not-active    | Martin, Anthony           | [REDACTED] Byton, MI 48418             |                     | 10/30/2017 | 11/17/2017      |
| Not-active    | Nutt, James D             | [REDACTED] Lapeer, MI 48446            |                     | 07/07/2014 | 06/28/2019      |
| Active        | Pavon Cruz, Javier R      | [REDACTED] Melvindale, MI 48122        | Full-time           | 01/01/2011 |                 |
| Not-active    | Peel, Jason               | [REDACTED] Mt Morris, MI 48458         |                     |            |                 |
| Active        | Rechsteiner, Matthew R    | [REDACTED] Goodrich, MI 48438          | Full-time           | 07/29/2013 |                 |
| Active        | Rodriguez Jimenez, German | [REDACTED] Lincoln Park, MI 48146      | Full-time           | 01/01/2011 |                 |
| Active        | Schneider, Johnathan T    | [REDACTED] Grand Blanc, MI 48439       | Full-time           | 07/20/2015 |                 |
| Not-active    | Snurka, Jr, John R        | [REDACTED] Fenton, MI 48430            |                     | 12/08/2014 |                 |
| Not-active    | Washington, Thomas        | [REDACTED] Detroit, MI 48212           | Full-time           | 07/21/2017 | 10/10/2017      |
| Not-active    | Wiggins, Duane E          | [REDACTED] Detroit, MI 48205           |                     | 08/15/2013 | 07/30/2019      |

Active

Zuniga, Guillermo

Lincoln Park, MI 48146

Full-time

01/01/2011

2018

| Active Status | Employee                  | Address                               | Part-Time/Full-Time | Hire Date  | Last Day Worked |
|---------------|---------------------------|---------------------------------------|---------------------|------------|-----------------|
| Not-active    | Franklyn, Reginald S      | ██████████ Detroit, MI 48228          |                     | 10/10/2018 |                 |
| Not-active    | Lindsey, Jr, John T       | ██████████ Detroit, MI 48205          |                     | 01/08/2018 | 03/10/2018      |
| Not-active    | Rechsteiner, Jacob R      | ██████████ Grand Blanc, MI 48439      |                     | 05/22/2018 |                 |
| Not-active    | Richardson, III, Henry    | ██████████ Eastpointe, MI 48021-3443  |                     | 02/15/2018 | 02/27/2018      |
| Not-active    | Ary, Bradley M            | ██████████ Swartz Creek, MI 48473     | Full-time           | 01/23/2017 | 08/31/2018      |
| Not-active    | Cenzer, Ryan S            | ██████████ Byron, MI 48418            |                     | 04/06/2015 | 01/13/2020      |
| Active        | Cervantes, Jose d         | ██████████ Detroit, MI 48209          | Full-time           | 06/16/2014 |                 |
| Active        | Coats, Ryan S             | ██████████ Canton, MI 48188           | Full-time           | 10/12/2015 |                 |
| Not-active    | Cortes, Severo Juan       | ██████████ Fenton, MI 48430           |                     | 10/08/2015 | 04/15/2022      |
| Active        | Cox, Jr, Sammie L         | ██████████ Detroit, MI 48212          | Full-time           | 08/07/2013 |                 |
| Not-active    | Davis, Thomas D           | ██████████ Swartz Creek, MI 48473     |                     | 12/29/2014 | 03/16/2018      |
| Not-active    | Dunn, Elijah P            | ██████████ Owosso, MI 48867           |                     | 05/08/2017 | 08/06/2019      |
| Not-active    | Durocher II, Gerald E     | ██████████ Byron, MI 48418            | Full-time           | 01/06/2014 | 08/25/2022      |
| Not-active    | Franklyn, Reginald S      | ██████████ Detroit, MI 48228          |                     | 10/10/2018 |                 |
| Active        | Garibay Jr, Rafael        | ██████████ Dearborn Heights, MI 48125 | Full-time           | 01/01/2011 |                 |
| Not-active    | Hancock, Alan S           | ██████████ Fenton, MI 48430           |                     | 08/11/2014 | 07/11/2019      |
| Active        | Hancock, Thomas A         | ██████████ Fenton, MI 48430           | Full-time           | 12/30/2014 |                 |
| Active        | Ladd, Jason W             | ██████████ Fenton, MI 48430           | Full-time           | 02/02/2015 |                 |
| Active        | LaJoice, Ashleigh M       | ██████████ Linden, MI 48451           | Full-time           | 04/13/2016 | 08/25/2022      |
| Not-active    | Lamrock, II, Terry L      | ██████████ Swartz Creek, MI 48473     |                     | 09/14/2015 | 12/29/2017      |
| Not-active    | Lindsey, Jr, John T       | ██████████ Detroit, MI 48205          |                     | 01/08/2018 | 03/10/2018      |
| Not-active    | Lulham, Blake W           | ██████████ Corunna, MI 48817          | Full-time           | 04/11/2016 | 04/09/2021      |
| Not-active    | Nutt, James D             | ██████████ Lapeer, MI 48446           |                     | 07/07/2014 | 06/28/2019      |
| Active        | Pavon Cruz, Javier R      | ██████████ Melvindale, MI 48122       | Full-time           | 01/01/2011 |                 |
| Not-active    | Rechsteiner, Jacob R      | ██████████ Grand Blanc, MI 48439      |                     | 05/22/2018 |                 |
| Active        | Rechsteiner, Matthew R    | ██████████ Goodrich, MI 48438         | Full-time           | 07/29/2013 |                 |
| Not-active    | Richardson, III, Henry    | ██████████ Eastpointe, MI 48021-3443  |                     | 02/15/2018 | 02/27/2018      |
| Active        | Rodriguez Jimenez, German | ██████████ Lincoln Park, MI 48146     | Full-time           | 01/01/2011 |                 |
| Active        | Schneider, Johnathan T    | ██████████ Grand Blanc, MI 48439      | Full-time           | 07/20/2015 |                 |
| Not-active    | Snurka, Jr, John R        | ██████████ Fenton, MI 48430           |                     | 12/08/2014 |                 |
| Not-active    | Wiggins, Duane E          | ██████████ Detroit, MI 48205          |                     | 08/15/2013 | 07/30/2019      |
| Active        | Zuniga, Guillermo         | ██████████ Lincoln Park, MI 48146     | Full-time           | 01/01/2011 |                 |

2019

| Active Status | Employee                 | Address                               | Part-Time/Full-Time | Hire Date  | Last Day Worked |
|---------------|--------------------------|---------------------------------------|---------------------|------------|-----------------|
| Not-active    | Ballard, Bradley A       | [REDACTED] Saginaw, MI 48602          | Full-time           | 09/30/2019 | 11/08/2019      |
| Not-active    | Bowen, Jesse L           | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 | 01/17/2020      |
| Laid Off      | Calhoun, Romeo           | [REDACTED] Detroit, MI 48234          | Full-time           | 07/25/2019 | 06/21/2022      |
| Not-active    | Cimini, Christian J      | [REDACTED] Grosse Pointe, MI 48230    |                     | 10/21/2019 | 06/25/2020      |
| Not-active    | Conley, Austin M         | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 |                 |
| Not-active    | Davis, Kelly             | [REDACTED] Detroit, MI 48212          | Full-time           | 07/31/2019 | 04/19/2021      |
| Not-active    | Deshaw, Joshua J         | [REDACTED] Fenton, MI 48430           | Full-time           | 06/18/2019 | 07/02/2020      |
| Not-active    | Fitz-Owens, Vladimir K   | [REDACTED] Dearborn, MI 48128         |                     | 10/21/2019 | 01/16/2020      |
| Not-active    | Henson, Michael T        | [REDACTED] Lansing, MI 48912          |                     | 04/08/2019 |                 |
| Active        | Horton-Duncan, LaShawn R | [REDACTED] Eastpointe, MI 48021       | Full-time           | 08/15/2019 |                 |
| Not-active    | Jackson, Christopher V   | [REDACTED] Detroit, MI 48214          |                     | 07/16/2019 |                 |
| Laid Off      | Jewell, Brandon M        | [REDACTED] Dundee, MI 48131           | Full-time           | 10/21/2019 | 06/21/2022      |
| Active        | Kaiser, Richard A        | [REDACTED] Fowlerville, MI 48836      | Full-time           | 02/11/2019 |                 |
| Laid Off      | King, Weston G           | [REDACTED] Monroe, MI 48162           | Full-time           | 10/31/2019 | 06/22/2022      |
| Active        | Koslowski, Justin        | [REDACTED] Mt. Morris, MI 48458       | Full-time           | 07/29/2019 |                 |
| Not-active    | Marshall, Joseph C       | [REDACTED] Chesterfield, MI 48047     | Full-time           | 09/04/2019 | 10/18/2019      |
| Not-active    | Muth, Ryan L             | [REDACTED] Macomb, MI 48044           |                     | 01/18/2019 |                 |
| Not-active    | Posey, Da Vaun C         | [REDACTED] Smyrna, TN 37167           |                     | 07/02/2019 | 07/19/2019      |
| Not-active    | Rechsteiner, Jonathan M  | [REDACTED] Hazel Park, MI 48030       | Full-time           | 05/06/2019 |                 |
| Not-active    | Rechsteiner, Joseph F    | [REDACTED] Grand Blanc, MI 48439      |                     | 08/30/2019 |                 |
| Not-active    | Robino, Samuel C         | [REDACTED] Avoca, MI 48006            |                     | 06/24/2019 | 07/19/2019      |
| Not-active    | Sherman, Paul A          | [REDACTED] Clinton Township, MI 48038 | Full-time           | 06/10/2019 | 11/08/2019      |
| Not-active    | Smith, Cody              | [REDACTED] Pinconning, MI 48650       | Full-time           | 07/16/2019 | 11/08/2019      |
| Not-active    | Ballard, Bradley A       | [REDACTED] Saginaw, MI 48602          | Full-time           | 09/30/2019 | 11/08/2019      |
| Not-active    | Bowen, Jesse L           | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 | 01/17/2020      |
| Laid Off      | Calhoun, Romeo           | [REDACTED] Detroit, MI 48234          | Full-time           | 07/25/2019 | 06/21/2022      |
| Not-active    | Cenzer, Ryan S           | [REDACTED] Byron, MI 48418            |                     | 04/06/2015 | 01/13/2020      |
| Active        | Cervantes, Jose d        | [REDACTED] Detroit, MI 48209          | Full-time           | 06/16/2014 |                 |
| Not-active    | Cimini, Christian J      | [REDACTED] Grosse Pointe, MI 48230    |                     | 10/21/2019 | 06/25/2020      |
| Active        | Coats, Ryan S            | [REDACTED] Canton, MI 48188           | Full-time           | 10/12/2015 |                 |
| Not-active    | Conley, Austin M         | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 |                 |
| Not-active    | Cortes, Severo Juan      | [REDACTED] Fenton, MI 48430           |                     | 10/08/2015 | 04/15/2022      |
| Active        | Cox, Jr, Sammie L        | [REDACTED] Detroit, MI 48212          | Full-time           | 08/07/2013 |                 |
| Not-active    | Davis, Kelly             | [REDACTED] Detroit, MI 48212          | Full-time           | 07/31/2019 | 04/19/2021      |
| Not-active    | Davis, Thomas D          | [REDACTED] Swartz Creek, MI 48473     |                     | 12/29/2014 | 03/16/2018      |
| Not-active    | Deshaw, Joshua J         | [REDACTED] Fenton, MI 48430           | Full-time           | 06/18/2019 | 07/02/2020      |
| Not-active    | Dunn, Elijah P           | [REDACTED] Owosso, MI 48867           |                     | 05/08/2017 | 08/06/2019      |

|            |                           |                                       |           |            |            |
|------------|---------------------------|---------------------------------------|-----------|------------|------------|
| Not-active | Durocher II, Gerald E     | ██████████ Byron, MI 48418            | Full-time | 01/06/2014 | 08/25/2022 |
| Not-active | Fitz-Owens, Vladimir K    | ██████████ Dearborn, MI 48128         |           | 10/21/2019 | 01/16/2020 |
| Not-active | Franklyn, Reginald S      | ██████████ Detroit, MI 48228          |           | 10/10/2018 |            |
| Active     | Garibay Jr, Rafael        | ██████████ Dearborn Heights, MI 48125 | Full-time | 01/01/2011 |            |
| Not-active | Hancock, Alan S           | ██████████ Fenton, MI 48430           |           | 08/11/2014 | 07/11/2019 |
| Active     | Hancock, Thomas A         | ██████████ Fenton, MI 48430           | Full-time | 12/30/2014 |            |
| Not-active | Henson, Michael T         | ██████████ Lansing, MI 48912          |           | 04/08/2019 |            |
| Not-active | Horton, Darren D          | ██████████ Eastpointe, MI 48021       |           | 08/26/2014 |            |
| Not-active | Jackson, Christopher V    | ██████████ Detroit, MI 48214          |           | 07/16/2019 |            |
| Laid Off   | Jewell, Brandon M         | ██████████ Dundee, MI 48131           | Full-time | 10/21/2019 | 06/21/2022 |
| Active     | Kaiser, Richard A         | ██████████ Fowlerville, MI 48836      | Full-time | 02/11/2019 |            |
| Laid Off   | King, Weston G            | ██████████ Monroe, MI 48162           | Full-time | 10/31/2019 | 06/22/2022 |
| Active     | Koslowski, Justin         | ██████████ Mt. Morris, MI 48458       | Full-time | 07/29/2019 |            |
| Active     | Ladd, Jason W             | ██████████ Fenton, MI 48430           | Full-time | 02/02/2015 |            |
| Active     | LaJoice, Ashleigh M       | ██████████ Linden, MI 48451           | Full-time | 04/13/2016 | 08/25/2022 |
| Not-active | Lulham, Blake W           | ██████████ Corunna, MI 48817          | Full-time | 04/11/2016 | 04/09/2021 |
| Not-active | Marshall, Joseph C        | ██████████ Chesterfield, MI 48047     | Full-time | 09/04/2019 | 10/18/2019 |
| Not-active | Muth, Ryan L              | ██████████ Macomb, MI 48044           |           | 01/18/2019 |            |
| Not-active | Nutt, James D             | ██████████ Lapeer, MI 48446           |           | 07/07/2014 | 06/28/2019 |
| Active     | Pavon Cruz, Javier R      | ██████████ Melvindale, MI 48122       | Full-time | 01/01/2011 |            |
| Not-active | Posey, Da Vaun C          | ██████████ Smyrna, TN 37167           |           | 07/02/2019 | 07/19/2019 |
| Not-active | Rechsteiner, Jacob R      | ██████████ Grand Blanc, MI 48439      |           | 05/22/2018 |            |
| Not-active | Rechsteiner, Jonathan M   | ██████████ Hazel Park, MI 48030       | Full-time | 05/06/2019 |            |
| Not-active | Rechsteiner, Joseph F     | ██████████ Grand Blanc, MI 48439      |           | 08/30/2019 |            |
| Active     | Rechsteiner, Matthew R    | ██████████ Goodrich, MI 48438         | Full-time | 07/29/2013 |            |
| Not-active | Robino, Samuel C          | ██████████ Avoca, MI 48006            |           | 06/24/2019 | 07/19/2019 |
| Active     | Rodriguez Jimenez, German | ██████████ Lincoln Park, MI 48146     | Full-time | 01/01/2011 |            |
| Active     | Schneider, Johnathan T    | ██████████ Grand Blanc, MI 48439      | Full-time | 07/20/2015 |            |
| Active     | Segura Holguin, Victor    | ██████████ Detroit, MI 48209          |           | 06/06/2022 |            |
| Not-active | Sherman, Paul A           | ██████████ Clinton Township, MI 48038 | Full-time | 06/10/2019 | 11/08/2019 |
| Not-active | Smith, Cody               | ██████████ Pinconning, MI 48650       | Full-time | 07/16/2019 | 11/08/2019 |
| Not-active | Snurka, Jr, John R        | ██████████ Fenton, MI 48430           |           | 12/08/2014 |            |
| Not-active | Wiggins, Duane E          | ██████████ Detroit, MI 48205          |           | 08/15/2013 | 07/30/2019 |
| Active     | Zuniga, Guillermo         | ██████████ Lincoln Park, MI 48146     | Full-time | 01/01/2011 |            |



2020

DDP

| PARTICIPANT | Active Status | Employee                 | Address                               | Part-Time/Full-Time | Hire Date  | Last Day Worked |
|-------------|---------------|--------------------------|---------------------------------------|---------------------|------------|-----------------|
|             | Not-active    | Bryant, Michael E        | [REDACTED] Vassar, MI 48768           |                     | 05/26/2020 | 03/18/2021      |
|             | Not-active    | Bullman, Marcus          | [REDACTED] Detroit, MI 48228          |                     | 11/02/2020 | 11/23/2020      |
|             | Not-active    | Durocher, Jackson G      | [REDACTED] Byron, MI 48418            |                     | 05/27/2020 |                 |
|             | Not-active    | Jones, Nathaniel         | [REDACTED] Inkster, MI 48141          |                     | 01/13/2020 | 05/30/2020      |
|             | Not-active    | Nutt, Zachary J          | [REDACTED] Ferndale, MI 48220         |                     | 05/18/2020 | 06/26/2020      |
|             | Not-active    | Rechsteiner, Jack        | [REDACTED] Grand Blanc, MI 48439      |                     | 08/21/2020 |                 |
|             | Not-active    | Rechsteiner, Joshua M    | [REDACTED] Grand Blanc, MI 48439      |                     | 08/06/2020 |                 |
|             | Not-active    | Roberson, Jr., Cornelius | [REDACTED] Detroit, MI 48227          |                     | 05/15/2020 | 06/02/2020      |
| YES         | Laid Off      | Smith, Elijah            | [REDACTED] Detroit, MI 48221          | Full-time           | 08/24/2020 | 06/21/2022      |
|             | Not-active    | Wolschleger, Zachary M   | [REDACTED] Warren, MI 48089           |                     | 03/09/2020 | 08/06/2020      |
|             | Not-active    | Zamudio, Francisco J     | [REDACTED] Lincoln Park, MI 48146     |                     | 11/09/2020 | 02/05/2021      |
|             | Not-active    | Bowen, Jesse L           | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 | 01/17/2020      |
|             | Not-active    | Bryant, Michael E        | [REDACTED] Vassar, MI 48768           |                     | 05/26/2020 | 03/18/2021      |
|             | Not-active    | Bullman, Marcus          | [REDACTED] Detroit, MI 48228          |                     | 11/02/2020 | 11/23/2020      |
| YES         | Laid Off      | Calhoun, Romeo           | [REDACTED] Detroit, MI 48234          | Full-time           | 07/25/2019 | 06/21/2022      |
|             | Not-active    | Cenzer, Ryan S           | [REDACTED] Byron, MI 48418            |                     | 04/06/2015 | 01/13/2020      |
| YES         | Active        | Cervantes, Jose d        | [REDACTED] Detroit, MI 48209          | Full-time           | 06/16/2014 |                 |
| YES         | Not-active    | Cimini, Christian J      | [REDACTED] Grosse Pointe, MI 48230    |                     | 10/21/2019 | 06/25/2020      |
| YES         | Active        | Coats, Ryan S            | [REDACTED] Canton, MI 48188           | Full-time           | 10/12/2015 |                 |
|             | Not-active    | Conley, Austin M         | [REDACTED] Holly, MI 48442            |                     | 10/30/2019 |                 |
|             | Not-active    | Cortes, Severo Juan      | [REDACTED] Fenton, MI 48430           |                     | 10/08/2015 | 04/15/2022      |
| YES         | Active        | Cox, Jr, Sammie L        | [REDACTED] Detroit, MI 48212          | Full-time           | 08/07/2013 |                 |
| YES         | Not-active    | Davis, Kelly             | [REDACTED] Detroit, MI 48212          | Full-time           | 07/31/2019 | 04/19/2021      |
|             | Not-active    | Deshaw, Joshua J         | [REDACTED] Fenton, MI 48430           | Full-time           | 06/18/2019 | 07/02/2020      |
|             | Not-active    | Durocher II, Gerald E    | [REDACTED] Byron, MI 48418            | Full-time           | 01/06/2014 | 08/25/2022      |
|             | Not-active    | Durocher, Jackson G      | [REDACTED] Byron, MI 48418            |                     | 05/27/2020 |                 |
|             | Not-active    | Fitz-Owens, Vladimir K   | [REDACTED] Dearborn, MI 48128         |                     | 10/21/2019 | 01/16/2020      |
| YES         | Active        | Garibay Jr, Rafael       | [REDACTED] Dearborn Heights, MI 48125 | Full-time           | 01/01/2011 |                 |
|             | Active        | Hancock, Thomas A        | [REDACTED] Fenton, MI 48430           | Full-time           | 12/30/2014 |                 |
|             | Active        | Horton-Duncan, LaShawn R | [REDACTED] Eastpointe, MI 48021       | Full-time           | 08/15/2019 |                 |
|             | Laid Off      | Jewell, Brandon M        | [REDACTED] Dundee, MI 48131           | Full-time           | 10/21/2019 | 06/21/2022      |
|             | Not-active    | Jones, Nathaniel         | [REDACTED] Inkster, MI 48141          |                     | 01/13/2020 | 05/30/2020      |
|             | Active        | Kaiser, Richard A        | [REDACTED] Fowlerville, MI 48836      | Full-time           | 02/11/2019 |                 |
| YES         | Laid Off      | King, Weston G           | [REDACTED] Monroe, MI 48162           | Full-time           | 10/31/2019 | 06/22/2022      |
|             | Active        | Koslowski, Justin        | [REDACTED] Mt. Morris, MI 48458       | Full-time           | 07/29/2019 |                 |
| YES         | Active        | Ladd, Jason W            | [REDACTED] Fenton, MI 48430           | Full-time           | 02/02/2015 |                 |
|             | Active        | LaJoyce, Ashleigh M      | [REDACTED] Linden, MI 48451           | Full-time           | 04/13/2016 | 08/25/2022      |
|             | Not-active    | Lulham, Blake W          | [REDACTED] Corunna, MI 48817          | Full-time           | 04/11/2016 | 04/09/2021      |
|             | Not-active    | Nutt, Zachary J          | [REDACTED] Ferndale, MI 48220         |                     | 05/18/2020 | 06/26/2020      |
| YES         | Active        | Pavon Cruz, Javier R     | [REDACTED] Melvindale, MI 48122       | Full-time           | 01/01/2011 |                 |

|     |            |                           |                                   |           |            |            |
|-----|------------|---------------------------|-----------------------------------|-----------|------------|------------|
|     | Not-active | Rechsteiner, Jack         | ██████████ Grand Blanc, MI 48439  |           | 08/21/2020 |            |
|     | Not-active | Rechsteiner, Jacob R      | ██████████ Grand Blanc, MI 48439  |           | 05/22/2018 |            |
|     | Not-active | Rechsteiner, Jonathan M   | ██████████ Hazel Park, MI 48030   | Full-time | 05/06/2019 |            |
|     | Not-active | Rechsteiner, Joseph F     | ██████████ Grand Blanc, MI 48439  |           | 08/30/2019 |            |
|     | Not-active | Rechsteiner, Joshua M     | ██████████ Grand Blanc, MI 48439  |           | 08/06/2020 |            |
|     | Active     | Rechsteiner, Matthew R    | ██████████ Goodrich, MI 48438     | Full-time | 07/29/2013 |            |
|     | Not-active | Roberson, Jr., Cornelius  | ██████████ Detroit, MI 48227      |           | 05/15/2020 | 06/02/2020 |
|     | Active     | Rodriguez Jimenez, German | ██████████ Lincoln Park, MI 48146 | Full-time | 01/01/2011 |            |
|     | Active     | Schneider, Johnathan T    | ██████████ Grand Blanc, MI 48439  | Full-time | 07/20/2015 |            |
| YES | Laid Off   | Smith, Elijah             | ██████████ Detroit, MI 48221      | Full-time | 08/24/2020 | 06/21/2022 |
|     | Not-active | Snurka, Jr. John R        | ██████████ Fenton, MI 48430       |           | 12/08/2014 |            |
|     | Not-active | Wolschleger, Zachary M    | ██████████ Warren, MI 48089       |           | 03/09/2020 | 08/06/2020 |
|     | Not-active | Zamudio, Francisco J      | ██████████ Lincoln Park, MI 48146 |           | 11/09/2020 | 02/05/2021 |
| YES | Active     | Zuniga, Guillermo         | ██████████ Lincoln Park, MI 48146 | Full-time | 01/01/2011 |            |

2021

| DDP PARTICIPANT | Active Status | Employee              | Address                                | Part-Time/Full-Time | Hire Date  | Last Day Worked |
|-----------------|---------------|-----------------------|--|---------------------|------------|-----------------|
| YES             | Laid Off      | Allen, Larry J        | ██████████ Detroit, MI 48224           | Full-time           | 04/05/2021 | 06/21/2022      |
| YES             | Not-active    | Artis, Michael        | ██████████ Detroit, MI 48228           |                     | 04/20/2021 | 07/09/2021      |
|                 | Not-active    | Bannister, William P  | ██████████ Mt. Morris, MI 48458        |                     | 09/07/2021 | 05/26/2022      |
|                 | Not-active    | Benitez, Javier       | ██████████ Detroit, MI 48210           |                     | 10/07/2021 | 10/21/2021      |
| YES             | Active        | Blake, John D         | ██████████ Detroit, MI 48236           | Full-time           | 09/06/2021 |                 |
| YES             | Laid Off      | Calhoun, Jr., Romeo K | ██████████ Detroit, MI 48234           | Full-time           | 05/24/2021 | 06/16/2022      |
| YES             | Active        | Campbell, Steven C    | ██████████ Taylor, MI 48180            | Full-time           | 09/13/2021 |                 |
| YES             | Not-active    | Carter, Marcus A      | ██████████ Detroit, MI 48202           |                     | 06/04/2021 | 06/11/2021      |
| YES             | Laid Off      | Cimini, Jonathan O    | ██████████ Detroit, MI 48236           | Full-time           | 02/08/2021 | 06/22/2022      |
|                 | Active        | Cimini, Michelle A    | ██████████ Grosse Pointe, MI 48230     | Full-time           | 05/20/2021 |                 |
|                 | Active        | Clark, Timothy R      | ██████████ Fenton, MI 48430            | Full-time           | 02/15/2021 |                 |
|                 | Active        | Davis Jr, William     | ██████████ Fenton, MI 48430            | Full-time           | 04/19/2021 |                 |
|                 | Not-active    | Dent, James A         | ██████████ Detroit, MI 48204           |                     | 08/20/2021 | 01/24/2022      |
| YES             | Active        | Dillard, James L      | ██████████ Detroit, MI 48228           | Full-time           | 05/19/2021 | 06/21/2022      |
| YES             | Not-active    | Epperson, Antanaro C  | ██████████ Detroit, MI 48223           |                     | 05/03/2021 | 06/10/2021      |
|                 | Active        | Frisbee, Barton J     | ██████████ Trenton, MI 48183           | Full-time           | 04/19/2021 |                 |
|                 | Not-active    | Gillian, Saul         | ██████████ Clio, MI 48420              |                     | 05/24/2021 | 06/29/2021      |
| YES             | Not-active    | Johnson-Fry, Jaden A  | ██████████ Detroit, MI 48207           |                     | 10/04/2021 | 03/14/2022      |
| YES             | Not-active    | Johnson, DaShawn D    | ██████████ Detroit, MI 48204           |                     | 07/01/2021 |                 |
| YES             | Not-active    | Johnson, KaJuan       | ██████████ Detroit, MI 48204           |                     | 06/08/2021 |                 |
| YES             | Active        | Johnson, Shauna       | ██████████ Commerce Township, MI 48390 | Full-time           | 10/11/2021 |                 |
| YES             | Laid Off      | Jones, Christopher N  | ██████████ Detroit, MI 48213           | Full-time           | 09/13/2021 | 06/23/2022      |
|                 | Active        | Joseph, Gregory P     | ██████████ Fenton, MI 48430            | Full-time           | 11/15/2021 |                 |
| YES             | Not-active    | Kelly, Brian D        | ██████████ Detroit, MI 48207           |                     | 08/03/2021 | 09/01/2021      |
| YES             | Not-active    | Kenyon, Christopher   | ██████████ Fenton, MI 48430            |                     | 08/03/2021 | 04/22/2022      |
|                 | Not-active    | Kenyon, Harold S      | ██████████ Fenton, MI 48430            | Full-time           | 09/07/2021 | 02/08/2022      |
| YES             | Laid Off      | King, Jacob           | ██████████ Detroit, MI 48228           | Full-time           | 10/08/2021 | 06/23/2022      |
|                 | Not-active    | Lewis, Tyrone         | ██████████ Detroit, MI 48227           |                     | 08/18/2021 | 08/25/2021      |
|                 | Not-active    | London, Danchez       | ██████████ Detroit, MI 48238           |                     | 08/24/2021 | 09/02/2021      |
| YES             | Not-active    | Long, Emmett S        | ██████████ Detroit, MI 48221           |                     | 04/23/2021 |                 |
| YES             | Laid Off      | Martin, Jerrell L     | ██████████ Detroit, MI 48235           | Full-time           | 06/21/2021 | 06/24/2022      |
|                 | Not-active    | Moye, James O         | ██████████ Belleville, MI 48111        |                     | 06/14/2021 | 02/22/2022      |
|                 | Not-active    | Newkirk, Deloran D    | ██████████ Grand Blanc, MI 48439       |                     | 07/14/2021 |                 |
|                 | Not-active    | Parks, Jeffrey R      | ██████████ Fenton, MI 48430            |                     | 05/24/2021 | 09/28/2021      |
| YES             | Not-active    | Pena, Arthur J        | ██████████ Garden City, MI 48135       |                     | 09/17/2021 |                 |
| YES             | Not-active    | Poe, Melvin           | ██████████ Detroit, MI 48210           |                     | 08/18/2021 |                 |
| YES             | Not-active    | Presler, Randy        | ██████████ Detroit, MI 48228           |                     | 04/26/2021 | 05/10/2021      |
|                 | Active        | Reed, Stephen E       | ██████████ Roseville, MI 48066         | Full-time           | 04/05/2021 |                 |
|                 | Not-active    | Roe, Jeremy S         | ██████████ Garden City, MI 48135       |                     | 04/09/2021 | 05/30/2021      |
|                 | Not-active    | Rolison, Ronald       |  |                     | 10/25/2021 |                 |
| YES             | Not-active    | Shaw, Antoine D       | ██████████ Hamtramck, MI 48212         |                     | 10/29/2021 | 02/23/2022      |
| YES             | Not-active    | Smith, Cameron        | ██████████ Detroit, MI 48204           |                     | 10/01/2021 | 01/27/2022      |
|                 | Active        | Smith, Derek          | ██████████ Fenton, MI 48430            | Full-time           | 06/14/2021 |                 |

|     |            |                          |  |           |            |            |
|-----|------------|--------------------------|--|-----------|------------|------------|
|     | Not-active | Tomalia, Tanner A        | [REDACTED] Bancroft, MI 48414          |           | 06/22/2021 | 03/10/2022 |
| YES | Not-active | Walton, Calvin           | [REDACTED] Detroit, MI 48204           |           | 06/14/2021 |            |
|     | Not-active | Artis, Michael           | [REDACTED] Detroit, MI 48228           |           | 04/20/2021 | 07/09/2021 |
|     | Not-active | Bannister, William P     | [REDACTED] Mt. Morris, MI 48458        |           | 09/07/2021 | 05/26/2022 |
|     | Not-active | Benitez, Javier          | [REDACTED] Detroit, MI 48210           |           | 10/07/2021 | 10/21/2021 |
|     | Active     | Blake, John D            | [REDACTED] Detroit, MI 48236           | Full-time | 09/06/2021 |            |
|     | Not-active | Bryant, Michael E        | [REDACTED] Vassar, MI 48768            |           | 05/26/2020 | 03/18/2021 |
|     | Laid Off   | Calhoun, Jr., Romeo K    | [REDACTED] Detroit, MI 48234           | Full-time | 05/24/2021 | 06/16/2022 |
| YES | Laid Off   | Calhoun, Romeo           | [REDACTED] Detroit, MI 48234           | Full-time | 07/25/2019 | 05/21/2022 |
|     | Active     | Cervantes, Jose d        | [REDACTED] Detroit, MI 48209           | Full-time | 06/16/2014 |            |
|     | Not-active | Cimini, Christian J      | [REDACTED] Grosse Pointe, MI 48230     |           | 10/21/2019 | 06/25/2020 |
|     | Laid Off   | Cimini, Jonathan O       | [REDACTED] Detroit, MI 48236           | Full-time | 02/08/2021 | 05/22/2022 |
|     | Active     | Cimini, Michelle A       | [REDACTED] Grosse Pointe, MI 48230     | Full-time | 05/20/2021 |            |
|     | Active     | Clark, Timothy R         | [REDACTED] Fenton, MI 48430            | Full-time | 02/15/2021 |            |
|     | Active     | Coats, Ryan S            | [REDACTED] Canton, MI 48188            | Full-time | 10/12/2015 |            |
|     | Not-active | Cortes, Severo Juan      | [REDACTED] Fenton, MI 48430            |           | 10/08/2015 | 04/15/2022 |
|     | Active     | Cox, Jr, Sammie L        | [REDACTED] Detroit, MI 48212           | Full-time | 08/07/2013 |            |
|     | Active     | Davis Jr, William        | [REDACTED] Fenton, MI 48430            | Full-time | 04/19/2021 |            |
|     | Not-active | Davis, Kelly             | [REDACTED] Detroit, MI 48212           | Full-time | 07/31/2019 | 04/19/2021 |
| YES | Not-active | Dent, James A            | [REDACTED] Detroit, MI 48204           |           | 08/20/2021 | 01/24/2022 |
|     | Active     | Dillard, James L         | [REDACTED] Detroit, MI 48228           | Full-time | 05/19/2021 | 06/21/2022 |
|     | Not-active | Durocher II, Gerald E    | [REDACTED] Byron, MI 48418             | Full-time | 01/06/2014 | 08/25/2022 |
|     | Active     | Frisbee, Barton J        | [REDACTED] Trenton, MI 48183           | Full-time | 04/19/2021 |            |
| YES | Active     | Garibay Jr, Rafael       | [REDACTED] Dearborn Heights, MI 48125  | Full-time | 01/01/2011 |            |
|     | Not-active | Gillian, Saul            | [REDACTED] Clio, MI 48420              |           | 05/24/2021 | 06/29/2021 |
|     | Active     | Hancock, Thomas A        | [REDACTED] Fenton, MI 48430            | Full-time | 12/30/2014 |            |
|     | Active     | Horton-Duncan, LaShawn R | [REDACTED] Eastpointe, MI 48021        | Full-time | 08/15/2019 |            |
|     | Laid Off   | Jewell, Brandon M        | [REDACTED] Dundee, MI 48131            | Full-time | 10/21/2019 | 06/21/2022 |
|     | Not-active | Johnson-Fry, Jaden A     | [REDACTED] Detroit, MI 48207           |           | 10/04/2021 | 03/14/2022 |
|     | Not-active | Johnson, DaShawn D       | [REDACTED] Detroit, MI 48204           |           | 07/01/2021 |            |
|     | Not-active | Johnson, KaJuan          | [REDACTED] Detroit, MI 48204           |           | 06/08/2021 |            |
|     | Active     | Johnson, Shauna          | [REDACTED] Commerce Township, MI 48390 | Full-time | 10/11/2021 |            |
|     | Laid Off   | Jones, Christopher N     | [REDACTED] Detroit, MI 48213           | Full-time | 09/13/2021 | 06/23/2022 |
|     | Active     | Joseph, Gregory P        | [REDACTED] Fenton, MI 48430            | Full-time | 11/15/2021 |            |
|     | Active     | Kaiser, Richard A        | [REDACTED] Fowlerville, MI 48836       | Full-time | 02/11/2019 |            |
|     | Not-active | Kelly, Brian D           | [REDACTED] Detroit, MI 48207           |           | 08/03/2021 | 09/01/2021 |
|     | Not-active | Kenyon, Christopher      | [REDACTED] Fenton, MI 48430            |           | 08/03/2021 | 04/22/2022 |
|     | Not-active | Kenyon, Harold S         | [REDACTED] Fenton, MI 48430            | Full-time | 09/07/2021 | 02/08/2022 |
|     | Laid Off   | King, Jacob              | [REDACTED] Detroit, MI 48228           | Full-time | 10/08/2021 | 06/23/2022 |
|     | Laid Off   | King, Weston G           | [REDACTED] Monroe, MI 48162            | Full-time | 10/31/2019 | 06/22/2022 |
|     | Active     | Koslowski, Justin        | [REDACTED] Mt. Morris, MI 48458        | Full-time | 07/29/2019 |            |
| YES | Active     | Ladd, Jason W            | [REDACTED] Fenton, MI 48430            | Full-time | 02/02/2015 |            |
|     | Active     | LaJoyce, Ashleigh M      | [REDACTED] Linden, MI 48451            |           | 04/13/2016 | 08/25/2022 |

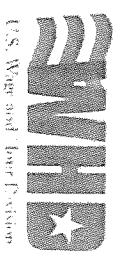
|            |                           |                                   |           |            |            |
|------------|---------------------------|-----------------------------------|-----------|------------|------------|
| Not-active | Lamrock, II, Terry L      | ██████████ Swartz Creek, MI 48473 |           | 09/14/2015 | 12/29/2017 |
| Not-active | Lewis, Tyrone             | ██████████ Detroit, MI 48227      |           | 08/18/2021 | 08/25/2021 |
| Not-active | London, Danchez           | ██████████ Detroit, MI 48238      |           | 08/24/2021 | 09/02/2021 |
| Not-active | Long, Emmett S            | ██████████ Detroit, MI 48221      |           | 04/23/2021 |            |
| Not-active | Lulham, Blake W           | ██████████ Corunna, MI 48817      | Full-time | 04/11/2016 | 04/09/2021 |
| Laid Off   | Martin, Jerrell L         | ██████████ Detroit, MI 48235      | Full-time | 06/21/2021 | 06/24/2022 |
| Not-active | Moye, James O             | ██████████ Belleville, MI 48111   |           | 06/14/2021 | 02/22/2022 |
| Not-active | Newkirk, Deloran D        | ██████████ Grand Blanc, MI 48439  |           | 07/14/2021 |            |
| Not-active | Parks, Jeffrey R          | ██████████ Fenton, MI 48430       |           | 05/24/2021 | 09/28/2021 |
| Active     | Pavon Cruz, Javier R      | ██████████ Melvindale, MI 48122   | Full-time | 01/01/2011 |            |
| Not-active | Pena, Arthur J            | ██████████ Garden City, MI 48135  |           | 09/17/2021 |            |
| Not-active | Poe, Melvin               | ██████████ Detroit, MI 48210      |           | 08/18/2021 |            |
| Not-active | Presler, Randy            | ██████████ Detroit, MI 48228      |           | 04/26/2021 | 05/10/2021 |
| Not-active | Rechsteiner, Jack         | ██████████ Grand Blanc, MI 48439  |           | 08/21/2020 |            |
| Not-active | Rechsteiner, Jonathan M   | ██████████ Hazel Park, MI 48030   | Full-time | 05/06/2019 |            |
| Not-active | Rechsteiner, Joshua M     | ██████████ Grand Blanc, MI 48439  |           | 08/06/2020 |            |
| Active     | Rechsteiner, Matthew R    | ██████████ Goodrich, MI 48438     | Full-time | 07/29/2013 |            |
| Active     | Reed, Stephen E           | ██████████ Roseville, MI 48066    | Full-time | 04/05/2021 |            |
| Active     | Rodriguez Jimenez, German | ██████████ Lincoln Park, MI 48146 | Full-time | 01/01/2011 |            |
| Not-active | Roe, Jeremy S             | ██████████ Garden City, MI 48135  |           | 04/09/2021 | 06/30/2021 |
| Not-active | Rolison, Ronald           |                                   |           | 10/25/2021 |            |
| Active     | Schneider, Johnathan T    | ██████████ Grand Blanc, MI 48439  | Full-time | 07/20/2015 |            |
| Active     | Segura Holguin, Victor    | ██████████ Detroit, MI 48209      |           | 06/06/2022 |            |
| Not-active | Shaw, Antoine D           | ██████████ Hamtramck, MI 48212    |           | 10/29/2021 | 02/23/2022 |
| Not-active | Smith, Cameron            | ██████████ Detroit, MI 48204      |           | 10/01/2021 | 01/27/2022 |
| Active     | Smith, Derek              | ██████████ Fenton, MI 48430       | Full-time | 06/14/2021 |            |
| Laid Off   | Smith, Elijah             | ██████████ Detroit, MI 48221      | Full-time | 08/24/2020 | 06/21/2022 |
| Not-active | Snurka, Jr, John R        | ██████████ Fenton, MI 48430       |           | 12/08/2014 |            |
| Not-active | Tomalia, Tanner A         | ██████████ Bancroft, MI 48414     |           | 06/22/2021 | 03/10/2022 |
| Active     | Wade, Lee                 | ██████████ Fenton, MI 48430       | Full-time | 02/07/2022 |            |
| Not-active | Walton, Calvin            | ██████████ Detroit, MI 48204      |           | 06/14/2021 |            |
| Not-active | Zamudio, Francisco J      | ██████████ Lincoln Park, MI 48146 |           | 11/09/2020 | 02/05/2021 |
| Active     | Zuniga, Guillermo         | ██████████ Lincoln Park, MI 48146 | Full-time | 01/01/2011 |            |

REDACTED

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008  
Expires: 04/30/2021

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
 PAYROLL NO. [ ] FOR WEEK ENDING 03/28/2021  
 ADDRESS 18701 Grand River Ave  
 Detroit, MI 48223  
 PROJECT AND LOCATION City of Detroit Demolition  
 PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |   |   |   |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |                  |                       |           |         | (9)<br>NET WAGES PAID FOR WEEK |                  |                       |
|---|----------------------------------|----------------------------|------------------|---|---|---|---|---|---|--------------------|--------------------|----------------------------|----------------|------------------|-----------------------|-----------|---------|--------------------------------|------------------|-----------------------|
|   |                                  |                            | M                | T | W | T | F | S | S |                    |                    |                            | FICA           | WITH-HOLDING TAX | STATE WITHHOLDING TAX | LOCAL TAX | OTHER   |                                | TOTAL DEDUCTIONS |                       |
|   |                                  |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  | HOURS WORKED EACH DAY |
| CALHOUN, ROMEO<br>Detroit, MI 48234   |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 7.00               | \$28.50                    | \$199.00       | \$73.40          | \$63.00               | \$24.76   | \$23.03 | \$101.03                       | \$285.22         | \$674.28              |
| CERVANTES, JESSE<br>Detroit, MI 48209   |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 0                  | \$45.00                    | \$0.00         | \$0.00           | \$0.00                | \$0.00    | \$0.00  | \$0.00                         | \$496.37         | \$1,069.63            |
| COX, SAMMIE<br>Detroit, MI 48212  |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 12.00              | \$40.50                    | \$27.00        | \$119.80         | \$191.00              | \$54.54   | \$37.58 | \$93.45                        | \$496.37         | \$1,069.63            |
| JEWELL, BRANDON<br>Dundee, MI 48131   |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 29.00              | \$49.50                    | \$33.00        | \$73.22          | \$31.00               | \$20.65   | \$25.00 | \$25.00                        | \$149.87         | \$807.13              |
| KING, WESTON<br>Monroe, MI 48162  |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 7.00               | \$28.50                    | \$19.00        | \$73.41          | \$82.00               | \$32.77   | \$50.00 | \$238.18                       | \$721.32         |                       |
| LADD, JASON<br>Fenton, MI 48430   |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 20.00              | \$7.00                     | \$140.00       | \$176.54         | \$293.00              | \$98.08   |         |                                | \$367.62         | \$1,710.07            |
| SMITH, ELLIAH<br>Detroit, MI 48221  |                                  | Demolition                 |                  |   |   |   |   |   |   |                    | 10.00              | \$39.00                    | \$260.00       | \$19.89          | \$2.00                | \$11.05   | \$6.24  |                                | \$79.18          | \$220.82              |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency conducting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

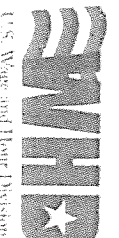
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.



**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Reasons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
ADDRESS 18701 Grand River Ave  
Detroit, MI 48223

OMB No. 1235-0008  
Expires: 04/30/2021

PAYROLL NO. [ ] FOR WEEK ENDING 03/21/2021 PROJECT AND LOCATION City of Detroit Demolition PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>HOLDING<br>OF<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | (4) DAY AND DATE |    |    |                       |   |   |   | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |            |          |          |                         | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |                        |                               |          |                     |
|--|------------------------------------|-------------------------------|------------------|----|----|-----------------------|---|---|---|-----------------------|-----------------------|----------------------------------|-------------------|------------|----------|----------|-------------------------|---|------------------------|-------------------------------|----------|---------------------|
|  |                                    |                               | OT               | OR | ST | M                     | T | W | T |                       |                       |                                  | F                 | S          | S        | FICA     | WITH-<br>HOLDING<br>TAX |   | STATE<br>WITHH.<br>TAX | LOCAL<br>TAX<br>WITHH.<br>TAX | OTHER    | TOTAL<br>DEDUCTIONS |
|  |                                    |                               |                  |    |    | HOURS WORKED EACH DAY |   |   |   |                       |                       |                                  |                   |            |          |          |                         |   |                        |                               |          |                     |
| CALHOUN, ROMEO<br>Detroit, MI 48234  |                                    | Demolition                    |                  |    |    |                       |   |   |   |                       |                       | \$28.50                          | \$760.00          |            |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$58.14    | \$39.00  | \$16.28  | \$18.24                 | \$101.03                                | \$33.69                | \$527.31                      |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$40.00    |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$45.00    | \$0.00   | \$0.00   | \$0.00                  |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$0.00     |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$1,404.00 | \$107.40 | \$156.00 | \$47.66                 | \$33.70                                 | \$03.45                | \$438.21                      | \$965.79 |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  |                   | \$0.00     |          |          |                         |   |                        |                               |          |                     |
| COX, SAMMIE<br>Detroit, MI 48212   |                                    | Demolition                    |                  |    |    |                       |   |   |   |                       |                       | 8.00                             | \$40.50           | \$1,404.00 | \$107.40 | \$156.00 | \$47.66                 | \$33.70                                 | \$03.45                | \$438.21                      | \$965.79 |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$49.50           | \$610.50   | \$46.70  | \$0.00   | \$5.92                  | \$25.00                                 | \$77.62                | \$532.88                      |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$190.00          | \$190.00   | \$14.53  | \$0.00   | \$0.07                  | \$50.00                                 | \$64.60                | \$125.40                      |          |                     |
| JEWELL, BRANDON<br>Dundee, MI 48131  |                                    | Demolition                    |                  |    |    |                       |   |   |   |                       |                       | 10.00                            | \$28.50           | \$190.00   | \$14.53  | \$0.00   | \$0.07                  | \$50.00                                 | \$64.60                | \$125.40                      |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$49.50           | \$610.50   | \$46.70  | \$0.00   | \$5.92                  | \$25.00                                 | \$77.62                | \$532.88                      |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$190.00          | \$190.00   | \$14.53  | \$0.00   | \$0.07                  | \$50.00                                 | \$64.60                | \$125.40                      |          |                     |
| LADD, JASON<br>Fenton, MI 48430  |                                    | Demolition                    |                  |    |    |                       |   |   |   |                       |                       | 20.00                            | \$7.60            | \$2,307.69 | \$176.54 | \$293.00 | \$98.08                 |   | \$567.62               | \$1,740.07                    |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$39.00           | \$0.00     |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$0.00            |            |          |          |                         |   |                        |                               |          |                     |
| SMITH, ELLIAH<br>Detroit, MI 48221   |                                    | Demolition                    |                  |    |    |                       |   |   |   |                       |                       | 26.00                            | \$0.00            | \$0.00     |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$0.00            |            |          |          |                         |   |                        |                               |          |                     |
|  |                                    |                               |                  |    |    |                       |   |   |   |                       |                       |                                  | \$0.00            |            |          |          |                         |   |                        |                               |          |                     |

While employers of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing the burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



Date 5/13/2021

Ashleigh Lajoice Payroll Manager  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Inner City Contracting, LLC on the  
(Contractor or Subcontractor)  
City of Detroit Demolition that during the payroll period commencing on the  
(Building or Work)

15 day of March 2021 and ending the 21st day of March 2021  
all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 109, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

Romeo Calhoun, Child Support

Brandon Jewell, Cash Advance Repayment

Weston King, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS


- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

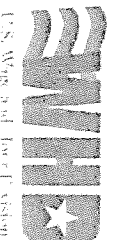
| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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|                   |             |
| REMARKS:          |             |

| NAME AND TITLE   | SIGNATURE   |
|--|---|
| Ashleigh Lajoice<br>Payroll Manager  |  |
| THE WILLFUL FAISIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1091 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. |   |

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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U.S. Work and Pay System  
Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
ADDRESS 18701 Grand River Ave  
Detroit, MI 48223

OMB No.: 1235-0008  
Expires: 04/30/2021

PAYROLL NO. [REDACTED] FOR WEEK ENDING 03/14/2021 PROJECT AND LOCATION City of Detroit Demolition PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>IF OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | OT OR ST. | (4) DAY AND DATE |   |    |      |       |    |    | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |                         |                         |                      |         | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |                     |            |            |         |
|--|---|-------------------------------|-----------|------------------|---|----|------|-------|----|----|-----------------------|-----------------------|----------------------------------|-------------------|-------------------------|-------------------------|----------------------|---------|---|---------------------|------------|------------|---------|
|  |   |                               |           | 8                | 9 | 10 | 11   | 12    | 13 | 14 |                       |                       |                                  | FICA              | WITH-<br>HOLDING<br>TAX | STATE<br>WITHH.<br>DUES | LOCAL<br>TAX<br>DUES | OTHER   |   | TOTAL<br>DEDUCTIONS |            |            |         |
|  |   |                               |           | M                | T | W  | T    | F     | S  | S  |                       |                       |                                  |                   |                         |                         |                      |         |   |                     |            |            |         |
| CALHOUN, ROMEO<br>Detroit, MI 48234  |   | Demolition                    |           |                  |   |    | 0.50 | 11.00 |    |    |                       |                       | 11.50                            | \$28.50           | \$1,087.75              | \$83.21                 | \$78.00              | \$30.21 | \$26.11                                 | \$101.03            | \$318.56   | \$769.19   |         |
| CERVANTES, JESSE<br>Detroit, MI 48209  |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$45.00           | \$1,087.75              | \$0.00                  | \$0.00               | \$0.00  | \$0.00                                  | \$0.00              | \$0.00     | \$0.00     | \$45.00 |
| COX, SAMMIE<br>Detroit, MI 48212   |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$40.50           | \$1,890.00              | \$144.59                | \$263.00             | \$68.31 | \$45.36                                 | \$93.45             | \$614.71   | \$1,275.29 |         |
| JEWELL, BRANDON<br>Dundee, MI 48131  |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$49.50           | \$1,716.00              | \$131.27                | \$121.00             | \$52.91 | \$25.00                                 | \$30.18             | \$1,385.82 |            |         |
| KING, WESTON<br>Monroe, MI 48162   |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$6.00            | \$114.00                | \$8.72                  | \$0.00               | \$0.00  | \$0.00                                  | \$8.72              | \$105.28   |            |         |
| LADD, JASON<br>Fenton, MI 48430  |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$20.00           | \$1,153.80              | \$176.53                | \$293.00             | \$98.08 | \$0.00                                  | \$567.61            | \$1,740.08 |            |         |
| SMITH, ELIJAH<br>Detroit, MI 48221   |   | Demolition                    |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$8.00            | \$1,352.00              | \$0.00                  | \$0.00               | \$0.00  | \$0.00                                  | \$0.00              | \$0.00     | \$8.00     |         |
|  |   |                               |           |                  |   |    |      |       |    |    |                       |                       |                                  | \$40.00           | \$1,352.00              | \$0.00                  | \$0.00               | \$0.00  | \$0.00                                  | \$0.00              | \$0.00     | \$40.00    |         |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 5/13/2021

Ashleigh Lajoice Payroll Manager  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Inner City Contracting, LLC on the  
(Contractor or Subcontractor)

City of Detroit Demolition; that during the payroll period commencing on the  
(Building or Work)

8th day of March 2021 and ending the 14th day of March 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 109, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

Romeo Cathoun, Child Support

Brandon Jewell, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

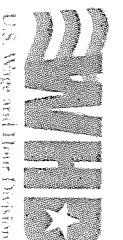
| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
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|                   |             |
| REMARKS           |             |

| NAME AND TITLE   | SIGNATURE                  |
|--|----------------------------|
| Ashleigh Lajoice<br>Payroll Manager  | <i>Ashleigh M. Lajoice</i> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1801 OF TITLE 18 AND SECTION 281 OF TITLE 31 OF THE UNITED STATES CODE. |                            |

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No. 1235-0008  
Expires: 04/30/2021

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
Inner City Contracting, LLC

FOR WEEK ENDING

03/07/2021

PROJECT AND LOCATION  
City of Detroit Demolition

PROJECT OR CONTRACT NO.  
City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |   |   |   |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |                         |                             |              |       | (9)<br>NET WAGES PAID FOR WEEK |                     |          |         |          |            |            |            |   |  |  |
|---|--------------------------------------|----------------------------|------------------|---|---|---|---|---|---|--------------------|--------------------|----------------------------|----------------|-------------------------|-----------------------------|--------------|-------|--------------------------------|---------------------|----------|---------|----------|------------|------------|------------|---|--|--|
|   |                                      |                            | S                | M | T | W | T | F | S |                    |                    |                            | FICA           | WITH-<br>HOLDING<br>TAX | STATE<br>WITHHOLDING<br>TAX | LOCAL<br>TAX | OTHER |                                | TOTAL<br>DEDUCTIONS |          |         |          |            |            |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                         |                             |              |       |                                |                     | 1        | 2       | 3        | 4          | 5          | 6          | 7 |  |  |
| CALHOUN, ROMEO<br>Detroit, MI 48234   |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 40.00              | \$19.60                    | \$760.00       |                         |                             |              |       |                                | \$58.14             | \$39.00  | \$16.28 | \$18.24  | \$101.03   | \$232.69   | \$527.31   |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            |                | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| CERVANTES, JESSE<br>Detroit, MI 48209   |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 12.00              | \$40.50                    | \$1,566.00     |                         |                             |              |       |                                | \$119.80            | \$191.00 | \$54.54 | \$37.58  | \$93.45    | \$496.37   | \$1,069.63 |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| COX, SAMMIE<br>Detroit, MI 48212  |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 40.00              | \$27.00                    | \$1,280.00     |                         |                             |              |       |                                | \$97.92             | \$68.00  | \$34.38 | \$25.00  | \$225.30   | \$1,054.70 |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| JEWELL, BRANDON<br>Dundee, MI 48131   |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 40.00              | \$48.00                    | \$1,280.00     |                         |                             |              |       |                                | \$97.92             | \$68.00  | \$34.38 | \$25.00  | \$225.30   | \$1,054.70 |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| KING, WESTON<br>Monroe, MI 48162  |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 9.50               | \$28.50                    | \$1,030.75     |                         |                             |              |       |                                | \$78.85             | \$92.00  | \$35.80 | \$206.65 | \$824.10   |            |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| LADD, JASON<br>Fenton, MI 48430   |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 20.00              | \$20.00                    | \$1,153.80     |                         |                             |              |       |                                | \$176.55            | \$293.00 | \$98.08 | \$567.63 | \$1,740.06 |            |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |
| SMITH, ELIJAH<br>Detroit, MI 48221  |                                      | Demolition                 |                  |   |   |   |   |   |   |                    | 38.00              | \$39.00                    | \$988.00       |                         |                             |              |       |                                | \$75.58             | \$86.00  | \$41.99 | \$23.71  | \$227.28   | \$760.72   |            |   |  |  |
|   |                                      |                            |                  |   |   |   |   |   |   |                    |                    |                            | \$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       |       |                                |                     |          |         |          |            |            |            |   |  |  |

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**Public Burden Statement**

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Date 5/13/2021

Ashleigh LaJoyce Payroll Manager

(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Inner City Contracting, LLC on the \_\_\_\_\_

(Contractor or Subcontractor)

\_\_\_\_\_ that during the payroll period commencing on the

City of Detroit Demolition  
(Building or Work)

1st day of March 2021, and ending the 7th day of March 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly

from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

Romeo Cathoun, Child Support

Brandon Jewell, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
|                   |             |
|                   |             |
|                   |             |
|                   |             |
|                   |             |
|                   |             |
|                   |             |

REMARKS:

| NAME AND TITLE   | SIGNATURE                  |
|--|----------------------------|
| Ashleigh LaJoyce<br>Payroll Manager  | <i>Ashleigh M. LaJoyce</i> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. |                            |

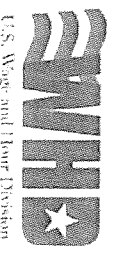
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**U.S. Department of Labor**

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

**PAYROLL**



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 18701 Grand River Ave  
 Inner City Contracting, LLC Detroit, MI 48223

PAYROLL NO. FOR WEEK ENDING 05/02/2021 PROJECT AND LOCATION PROJECT OR CONTRACT NO.  
 City of Detroit Demolition City of Detroit Demolition

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NUMBER OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | (4) DAY AND DATE       |    |     |   |   |   |   | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS |          |         |          |                         | (9) NET WAGES PAID FOR WEEK |                        |                     |       |                     |
|---|--------------------------------------|-------------------------|------------------------|----|-----|---|---|---|---|-----------------|-----------------|-------------------------|----------------|----------|---------|----------|-------------------------|-----------------------------|------------------------|---------------------|-------|---------------------|
|   |                                      |                         | OT.                    | OR | ST. | M | T | W | T |                 |                 |                         | F              | S        | S       | FICA     | WITH-<br>HOLDING<br>TAX |                             | STATE<br>WITHH.<br>TAX | LOCAL<br>TAX<br>(A) | OTHER | TOTAL<br>DEDUCTIONS |
|   |                                      |                         |                        |    |     |   |   |   |   |                 |                 |                         |                |          |         |          |                         |                             |                        |                     |       |                     |
| ALLEN, LARRY<br>Detroit, MI 48224   | 0                                    | Demolition              | 2.80 8.50              |    |     |   |   |   |   | 10.50           | \$28.50         | \$1,059.25              | \$81.04        | \$98.00  | \$41.01 | \$25.42  | \$101.03                | \$245.47                    | \$813.78               |                     |       |                     |
|   |                                      |                         | 10.50 12.00 11.00 6.50 |    |     |   |   |   |   | 40.00           | 19.00           | \$1,059.25              | \$81.04        | \$98.00  | \$41.01 | \$25.42  | \$101.03                | \$245.47                    | \$813.78               |                     |       |                     |
| CALHOUN, ROMEO<br>Detroit, MI 48234   | 0                                    | Demolition              | 4.50 8.50              |    |     |   |   |   |   | 13.00           | \$28.50         | \$1,130.50              | \$86.49        | \$83.00  | \$32.03 | \$27.13  | \$101.03                | \$329.68                    | \$800.82               |                     |       |                     |
|   |                                      |                         | 10.50 12.00 11.50 6.00 |    |     |   |   |   |   | 40.00           | 19.00           | \$1,130.50              | \$86.49        | \$83.00  | \$32.03 | \$27.13  | \$101.03                | \$329.68                    | \$800.82               |                     |       |                     |
| CERVANTES, JESSE<br>Detroit, MI 48209   | 0                                    | Demolition              | 3.00 6.00 6.00 6.00    |    |     |   |   |   |   | 8.00            | \$45.00         | \$360.00                | \$119.34       | \$102.00 | \$46.28 | \$37.44  | \$305.06                | \$1,254.94                  |                        |                     |       |                     |
|   |                                      |                         | 10.50 11.50 11.00 7.50 |    |     |   |   |   |   | 40.00           | 33.00           | \$1,839.75              | \$119.34       | \$102.00 | \$46.28 | \$37.44  | \$305.06                | \$1,254.94                  |                        |                     |       |                     |
| COX, SAMMIE<br>Detroit, MI 48212  | 0                                    | Demolition              | 2.50 8.00              |    |     |   |   |   |   | 10.50           | \$49.50         | \$0.00                  | \$140.74       | \$135.00 | \$58.17 | \$25.00  | \$358.91                | \$1,480.84                  |                        |                     |       |                     |
|   |                                      |                         | 10.50 11.50 11.00 7.50 |    |     |   |   |   |   | 40.00           | 33.00           | \$1,839.75              | \$140.74       | \$135.00 | \$58.17 | \$25.00  | \$358.91                | \$1,480.84                  |                        |                     |       |                     |
| JEWELL, BRANDON<br>Dundee, MI 48131   | 0                                    | Demolition              | 32.50                  |    |     |   |   |   |   | 32.50           | \$28.50         | \$617.50                | \$47.24        | \$41.00  | \$18.23 | \$50.00  | \$156.47                | \$461.03                    |                        |                     |       |                     |
|   |                                      |                         | 10.50 11.00 11.50      |    |     |   |   |   |   | 32.50           | 19.00           | \$617.50                | \$47.24        | \$41.00  | \$18.23 | \$50.00  | \$156.47                | \$461.03                    |                        |                     |       |                     |
| LADD, JASON<br>Fenton, MI 48430   | 0                                    | Demolition              | 20.00                  |    |     |   |   |   |   | 20.00           | \$7.69          | \$1,153.80              | \$176.53       | \$293.00 | \$98.08 | \$567.61 | \$1,740.88              |                             |                        |                     |       |                     |
|   |                                      |                         | 10.50 11.00 11.50      |    |     |   |   |   |   | 32.50           | 19.00           | \$617.50                | \$176.53       | \$293.00 | \$98.08 | \$567.61 | \$1,740.88              |                             |                        |                     |       |                     |
| SMITH, ELIJAH<br>Detroit, MI 48221  | 0                                    | Demolition              | 13.50 11.00            |    |     |   |   |   |   | 13.50           | \$42.00         | \$1,687.00              | \$129.06       | \$236.00 | \$71.70 | \$40.49  | \$477.25                | \$1,209.75                  |                        |                     |       |                     |
|   |                                      |                         | 10.50 11.00 10.50 8.50 |    |     |   |   |   |   | 40.00           | 28.00           | \$1,687.00              | \$129.06       | \$236.00 | \$71.70 | \$40.49  | \$477.25                | \$1,209.75                  |                        |                     |       |                     |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 5/13/2021

Ashleigh Lajoice Payroll Manager  
(Name of Signatory Party) (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by Inner City Contracting, LLC on the City of Detroit Demolition (Contractor or Subcontractor) that during the payroll period commencing on the 26th day of April 2021 and ending the 2nd day of May 2021 all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3129 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 65 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

- Romeo Calhoun, Child Support
- Brandon Jewell, Cash Advance Repayment
- Weston King, Cash Advance Repayment

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That  WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
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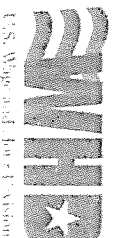
| NAME AND TITLE                      | SIGNATURE |
|-------------------------------------|-----------|
| Ashleigh Lajoice<br>Payroll Manager |           |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wb347instr.htm](http://www.dol.gov/whd/forms/wb347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No. 1235-0008  
Expires: 04/30/2021

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
ADDRESS 18701 Grand River Ave  
Detroit, MI 48223

PAYROLL NO. [ ] FOR WEEK ENDING 04/25/2021 PROJECT AND LOCATION City of Detroit Demolition PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER (6-9, LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>HOLDING OR EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |    |    |                       |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |          |         |                 |                       |            | (9)<br>NET WAGES PAID FOR WEEK |       |                  |
|---|------------------------------|----------------------------|------------------|----|----|-----------------------|---|---|---|--------------------|--------------------|----------------------------|----------------|----------|---------|-----------------|-----------------------|------------|--------------------------------|-------|------------------|
|   |                              |                            | OT               | GR | ST | M                     | T | W | T |                    |                    |                            | F              | S        | FICA    | WITHHOLDING TAX | STATE WITHHOLDING TAX | LOCAL TAX  |                                | OTHER | TOTAL DEDUCTIONS |
|   |                              |                            |                  |    |    | HOURS WORKED EACH DAY | S | S | S |                    |                    |                            | S              |          |         |                 |                       |            |                                |       |                  |
| ALLEN, LARRY<br>Detroit, MI 48224   |                              | Demolition                 |                  |    |    |                       |   |   |   | 10.00              | \$28.50            | \$1,045.00                 | \$79.94        | \$95.00  | \$40.41 | \$25.08         | \$101.03              | \$240.43   | \$804.57                       |       |                  |
| CALHOUN, ROMEO<br>Detroit, MI 48234   |                              | Demolition                 |                  |    |    |                       |   |   |   | 11.50              | \$28.50            | \$1,087.75                 | \$83.21        | \$78.00  | \$30.21 | \$26.11         | \$101.03              | \$318.56   | \$769.19                       |       |                  |
| CERVANTES, JESSE<br>Detroit, MI 48209   |                              | Demolition                 |                  |    |    |                       |   |   |   |                    | \$0.00             | \$0.00                     | \$0.00         | \$0.00   | \$0.00  | \$0.00          | \$0.00                | \$0.00     | \$0.00                         |       |                  |
| COX, SAMMIE<br>Detroit, MI 48212  |                              | Demolition                 |                  |    |    |                       |   |   |   | 22.00              | \$40.50            | \$1,971.00                 | \$150.78       | \$281.00 | \$71.75 | \$47.30         | \$91.45               | \$644.28   | \$1,326.72                     |       |                  |
| JEWELL, BRANDON<br>Dundee, MI 48131   |                              | Demolition                 |                  |    |    |                       |   |   |   | 9.50               | \$49.50            | \$1,790.25                 | \$136.95       | \$129.00 | \$56.06 | \$25.00         | \$347.01              | \$1,443.24 |                                |       |                  |
| KING, WESTON<br>Monroe, MI 48162  |                              | Demolition                 |                  |    |    |                       |   |   |   | 17.50              | \$28.50            | \$1,258.75                 | \$96.29        | \$142.00 | \$45.49 | \$50.00         | \$333.78              | \$924.97   |                                |       |                  |
| LADD, JASON<br>Fenton, MI 48430   |                              | Demolition                 |                  |    |    |                       |   |   |   | 20.00              | \$7.60             | \$1,153.80                 | \$176.55       | \$293.00 | \$98.08 |                 | \$567.63              | \$1,740.06 |                                |       |                  |
| SMITH, ELIJAH<br>Detroit, MI 48221  |                              | Demolition                 |                  |    |    |                       |   |   |   | 13.50              | \$42.00            | \$1,687.00                 | \$129.05       | \$236.00 | \$71.70 | \$40.40         | \$477.24              | \$1,209.76 |                                |       |                  |

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**Public Burden Statement**

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Date 5/13/2021

Ashleigh Lajoice Payroll Manager

(Name of Signatory Party) (Title)

do hereby state: (1) That I pay or supervise the payment of the persons employed by Inner City Contracting, LLC on the

(Contractor or Subcontractor) that during the payroll period commencing on the City of Detroit Demolition (Building or Work) 19th day of April 2021 and ending the 25th day of April 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Inner City Contracting, LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3.129 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 65 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

Romeo Calhoun, Child Support
Brandon Jewell, Cash Advance Repayment
Weston King, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(C) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(C) below.

(c) EXCEPTIONS

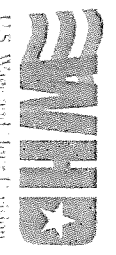
Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Multiple empty rows for recording exceptions.

Table with 2 columns: NAME AND TITLE and SIGNATURE. Row 1: Ashleigh Lajoice, Payroll Manager. Row 2: THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION...

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
ADDRESS 18701 Grand River Ave  
City of Detroit Demolition  
PROJECT AND LOCATION City of Detroit Demolition

PAYROLL NO. [blank] FOR WEEK ENDING 04/18/2021  
PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |   |   |   |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |                  |                       |           |         | (9)<br>NET WAGES PAID FOR WEEK |                  |            |
|--|-------------------------------|----------------------------|------------------|---|---|---|---|---|---|--------------------|--------------------|----------------------------|----------------|------------------|-----------------------|-----------|---------|--------------------------------|------------------|------------|
|  |                               |                            | S                | M | T | W | T | F | S |                    |                    |                            | FICA           | WITH-HOLDING TAX | STATE WITHHOLDING TAX | LOCAL TAX | OTHER   |                                | TOTAL DEDUCTIONS |            |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  | S          |
| ALLEN, LARRY<br>Detroit, MI 48224  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 2.00               | \$28.50                    | \$817.00       |                  |                       |           |         |                                | \$177.83         | \$639.17   |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| CALHOUN, ROMEO<br>Detroit, MI 48234  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 14.00              | \$28.50                    | \$1,159.00     | \$88.66          | \$86.00               | \$33.24   | \$27.82 | \$101.03                       | \$336.75         | \$822.25   |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| CERVANTES, JESSE<br>Detroit, MI 48209  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 30.00              | \$45.00                    | \$0.00         | \$0.00           | \$0.00                | \$0.00    | \$0.00  | \$0.00                         | \$0.00           | \$0.00     |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| COX, SAMMIE<br>Detroit, MI 48212   |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 21.50              | \$40.50                    | \$1,950.75     | \$149.24         | \$276.00              | \$70.89   | \$46.82 | \$93.45                        | \$656.40         | \$1,314.35 |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| JEWELL, BRANDON<br>Dundee, MI 48131  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 12.50              | \$49.50                    | \$1,938.75     | \$148.31         | \$147.00              | \$62.37   | \$25.00 | \$382.68                       | \$1,556.07       |            |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| KING, WESTON<br>Montroe, MI 48162  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 13.00              | \$28.50                    | \$1,130.50     | \$86.48          | \$114.00              | \$40.04   | \$50.00 | \$290.52                       | \$839.98         |            |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| LADD, JASON<br>Fenton, MI 48430  |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 20.00              | \$7.60                     | \$1,153.80     | \$176.54         | \$293.00              | \$98.08   |         | \$567.62                       | \$1,740.07       |            |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |
| SMITH, ELIJAH<br>Detroit, MI 48221   |                               | Demolition                 |                  |   |   |   |   |   |   |                    | 12.00              | \$42.00                    | \$1,624.00     | \$124.24         | \$222.00              | \$69.02   | \$38.98 | \$454.24                       | \$1,169.76       |            |
|  |                               |                            |                  |   |   |   |   |   |   |                    |                    |                            |                |                  |                       |           |         |                                |                  |            |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

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Date 5/13/2021

Ashleigh Lajoice Payroll Manager  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Inner City Contracting, LLC on the

City of Detroit Demolition that during the payroll period commencing on the  
(Building or Work)

12th day of April 2021, and ending the 18th day of April 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly

from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part

Romeo Calhoun, Child Support

Brandon Jewell, Cash Advance Repayment

Weston King, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

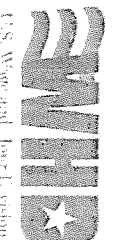
(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
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| REMARKS  |                            |
|--|----------------------------|
| NAME AND TITLE   | SIGNATURE                  |
| Ashleigh Lajoice<br>Payroll Manager  | <i>Ashleigh M. Lajoice</i> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. |                            |

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



**PAYROLL**

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
Inner City Contracting, LLC

ADDRESS  
18701 Grand River Ave  
Detroit, MI 48223

OMB No.: 1235-0008  
Expires: 04/30/2021

PAYROLL NO.

FOR WEEK ENDING:

04/11/2021

PROJECT AND LOCATION  
City of Detroit Demolition

PROJECT OR CONTRACT NO.  
City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g. LAST FOUR DIGITS OF SOCIAL SECURITY<br>NUMBER) OF WORKER | (2)<br>NO. OF<br>WITHHOLDING<br>EXEMPTIONS | (3)<br>WORK<br>CLASSIFICATION | OT, OR ST. | (4) DAY AND DATE      |       |      |       |      |   |   | (5)<br>TOTAL<br>HOURS | (6)<br>RATE<br>OF PAY | (7)<br>GROSS<br>AMOUNT<br>EARNED | (8)<br>DEDUCTIONS |   |      |                         |                               | (9)<br>NET<br>WAGES<br>PAID<br>FOR WEEK |              |       |                     |  |  |  |  |  |  |
|---|--|-------------------------------|------------|-----------------------|-------|------|-------|------|---|---|-----------------------|-----------------------|----------------------------------|-------------------|---|------|-------------------------|-------------------------------|---|--------------|-------|---------------------|--|--|--|--|--|--|
|   |  |                               |            | OT                    | ST    | M    | T     | W    | T | F |                       |                       |                                  | S                 | S | FICA | WITH-<br>HOLDING<br>TAX | STATE<br>WITHHOLD-<br>ING TAX |   | LOCAL<br>TAX | OTHER | TOTAL<br>DEDUCTIONS |  |  |  |  |  |  |
|   |  |                               |            | HOURS WORKED EACH DAY |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| CALHOUN, ROMEO<br>Detroit, MI 48234   |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          |                       |       |      |       |      |   |   | 11:50                 |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 10:50      | 10:50                 | 9:50  | 9:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| CERVANTES, JESSE<br>Detroit, MI 48209   |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          | 0:00                  | 4:00  | 4:00 | 6:00  | 6:00 |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| COX, SAMMIE<br>Detroit, MI 48212  |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          |                       |       | 7:50 | 13:50 |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| JEWELL, BRANDON<br>Dundee, MI 48131   |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          | 10:50                 | 8:00  | 9:00 | 6:00  | 4:50 |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| KING, WESTON<br>Monroe, MI 48162  |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          | 11:50                 | 11:50 | 8:50 | 8:50  |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| LADD, JASON<br>Fenton, MI 48430   |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          | 4:00                  | 4:00  | 4:00 | 4:00  |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
| SMITH, ELIJAH<br>Detroit, MI 48221  |  | Demolition                    |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 5          |                       |       | 2:50 | 11:00 |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               | 12:50      | 12:50                 | 9:50  | 8:50 |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |
|   |  |                               |            |                       |       |      |       |      |   |   |                       |                       |                                  |                   |   |      |                         |                               |   |              |       |                     |  |  |  |  |  |  |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 5145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 5/13/2021

Ashleigh LaJoice

Payroll Manager

(Name of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Inner City Contracting, LLC

on the

(Contractor or Subcontractor)

City of Detroit Demolition

that during the payroll period commencing on the

(Building or Work)

5th day of April 2021 and ending the 11th day of April 2021

all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC

from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3129 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 65 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

Romeo Calhoun, Child Support

Brandon Jewell, Cash Advance Repayment

Weston King, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH




Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |
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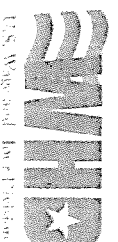
REMARKS

| NAME AND TITLE                      | SIGNATURE   |
|-------------------------------------|---|
| Ashleigh LaJoice<br>Payroll Manager |  |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 19 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Inner City Contracting, LLC  
ADDRESS 18701 Grand River Ave  
Detroit, MI 48223

OMB No.: 1235-0008  
Expires: 04/30/2021

PAYROLL NO. FOR WEEK ENDING 04/04/2021 PROJECT AND LOCATION City of Detroit Demolition PROJECT OR CONTRACT NO. City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>NO. OF WITHHOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | OT. OR ST. | (4) DAY AND DATE |    |    |   |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8)<br>DEDUCTIONS |                         |                                  |              |       | (9)<br>NET WAGES PAID FOR WEEK |                     |  |  |  |  |  |  |  |
|--|--------------------------------------|----------------------------|------------|------------------|----|----|---|---|---|---|--------------------|--------------------|----------------------------|-------------------|-------------------------|----------------------------------|--------------|-------|--------------------------------|---------------------|--|--|--|--|--|--|--|
|  |                                      |                            |            | 29               | 30 | 31 | 1 | 2 | 3 | 4 |                    |                    |                            | FICA              | WITH-<br>HOLDING<br>TAX | STATE<br>WITH-<br>HOLDING<br>TAX | LOCAL<br>TAX | OTHER |                                | TOTAL<br>DEDUCTIONS |  |  |  |  |  |  |  |
| CALHOUN, ROMEO<br>Detroit, MI 48234  |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| CERVANTES, JESSE<br>Detroit, MI 48209  |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| COX, SAMMIE<br>Detroit, MI 48212   |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| JEWELL, BRANDON<br>Dundee, MI 48131  |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| KING, WESTON<br>Monroe, MI 48162   |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| LADD, JASON<br>Fenton, MI 48430  |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
| SMITH, ELIJAH<br>Detroit, MI 48221   |                                      | Demolition                 |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |
|  |                                      |                            |            |                  |    |    |   |   |   |   |                    |                    |                            |                   |                         |                                  |              |       |                                |                     |  |  |  |  |  |  |  |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOLA) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Day's-Basic prevailing wage rate for the work performed. DOLA and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**  
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, NW, Washington, D.C. 20210

Date 5/13/2021

Ashleigh Lalajce Payroll Manager

(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Inner City Contracting, LLC on the

City of Detroit Demolition (Contractor or Subcontractor)

Building or Work that during the payroll period commencing on the

29th day of March 2021 and ending the 4th day of April 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Inner City Contracting, LLC from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly

from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,

63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

Romeo Calhoun, Child Support

Brandon Jewell, Cash Advance Repayment

Weston King, Cash Advance Repayment

Sammie Cox, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
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REMARKS:

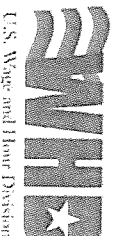
| NAME AND TITLE                      | SIGNATURE   |
|-------------------------------------|---|
| Ashleigh Lalajce<br>Payroll Manager |  |

THE WHOLEFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347Instr.htm](http://www.dol.gov/whd/forms/wh347Instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division  
Rev. Dec. 2008

OMB No.: 1235-0008  
Expires: 04/30/2011

**REDACTED**

NAME OF CONTRACTOR  OR SUBCONTRACTOR

Inner City Contracting, LLC

PAYROLL NO.

FOR WEEK ENDING

05/09/2021

PROJECT AND LOCATION:  
City of Detroit Demolition

PROJECT OR CONTRACT NO.:  
City of Detroit Demolition

| (1)<br>NAME AND INDIVIDUAL IDENTIFYING NUMBER<br>(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2)<br>HOLDING EXEMPTIONS | (3)<br>WORK CLASSIFICATION | (4) DAY AND DATE |   |   |   |   |   |   | (5)<br>TOTAL HOURS | (6)<br>RATE OF PAY | (7)<br>GROSS AMOUNT EARNED | (8) DEDUCTIONS |                  |                       |                       |          | (9)<br>NET WAGES PAID FOR WEEK |                  |
|---|---------------------------|----------------------------|------------------|---|---|---|---|---|---|--------------------|--------------------|----------------------------|----------------|------------------|-----------------------|-----------------------|----------|--------------------------------|------------------|
|   |                           |                            | 3                | 4 | 5 | 6 | 7 | 8 | 9 |                    |                    |                            | FICA           | WITH-HOLDING TAX | STATE WITHHOLDING TAX | LOCAL TAX WITHHOLDING | OTHER    |                                | TOTAL DEDUCTIONS |
|   |                           |                            | M                | T | W | T | F | S | S |                    |                    |                            |                |                  |                       |                       |          |                                |                  |
| ALLEN, LARRY<br>Detroit, MI 48224   |                           | Demolition                 |                  |   |   |   |   |   |   | 38.50              | \$28.50            | \$731.50                   | \$55.95        | \$55.00          | \$27.08               | \$17.56               |          | \$155.59                       | \$575.91         |
| CALHOUN, ROMEO<br>Detroit, MI 48234   |                           | Demolition                 |                  |   |   |   |   |   |   | 14.50              | \$28.50            | \$1,173.25                 | \$89.76        | \$88.00          | \$33.84               | \$28.16               | \$101.03 | \$340.79                       | \$832.46         |
| COX, SAMMIE<br>Detroit, MI 48212  |                           | Demolition                 |                  |   |   |   |   |   |   | 24.50              | \$40.50            | \$2,072.25                 | \$158.53       | \$305.00         | \$76.06               | \$49.73               | \$93.45  | \$682.77                       | \$1,389.48       |
| JEWELL, BRANDON<br>Dundee, MI 48131   |                           | Demolition                 |                  |   |   |   |   |   |   | 12.00              | \$49.50            | \$1,914.00                 | \$146.43       | \$144.00         | \$61.32               | \$25.00               | \$376.75 | \$1,537.25                     |                  |
| KING, WESTON<br>Monroe, MI 48162  |                           | Demolition                 |                  |   |   |   |   |   |   | 7.50               | \$28.50            | \$973.75                   | \$74.50        | \$84.00          | \$33.37               | \$50.00               | \$241.87 | \$731.88                       |                  |
| LADD, JASON<br>Fenton, MI 48430   |                           | Demolition                 |                  |   |   |   |   |   |   | 20.00              | \$7.69             | \$1,533.80                 | \$176.54       | \$293.00         | \$98.08               |                       | \$567.62 | \$1,740.07                     |                  |
| SMITH, ELLAH<br>Detroit, MI 48221   |                           | Demolition                 |                  |   |   |   |   |   |   | 40.00              | \$42.00            | \$1,834.00                 | \$140.30       | \$269.00         | \$77.95               | \$44.02               | \$531.27 | \$1,302.73                     |                  |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





















Date: Jun-29, 2021  
**I, Ashleigh Lalajoe, Payroll Manager, do hereby state:**

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AIR, that during the payroll period commencing on May-31 2021 and ending on Jun-05, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 940 63 Stat. 109 72 Stat. 967 76 Stat. 40 U.S.C. 276c) and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been, or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (If any) | Explanation |
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| Remarks            |             |

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|--|--------------------------------------|
| Name and Title<br>Ashleigh Lalajoe Payroll Manager   | Signature<br><i>Ashleigh Lalajoe</i> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. |                                      |

REDACTED

**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48228

Project/Contract #  
 Payroll Number  
 For Week Ending 6/8/2021

| Employee Name    | SSN | Work Classification | Pay Type | Hours Worked by Day |     |     |     |     |     |     | Timestheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Rate | Fringe Check Number | Gross Pay | Social Security | Medi-care | Federal State Tax | Other Deduct | Total Net Pay |
|------------------|-----|---------------------|----------|---------------------|-----|-----|-----|-----|-----|-----|------------------|------------|----------|-----------|----------|---------------------|-----------|-----------------|-----------|-------------------|--------------|---------------|
|                  |     |                     |          | Mon                 | Tue | Wed | Thu | Fri | Sat | Sun |                  |            |          |           |          |                     |           |                 |           |                   |              |               |
| Carder, Marcus A |     | Hourly Rate 1.0x    | RT       | 31                  | 1   | 2   | 3   | 4   | 5   | 6   | 9.50             | 9.50       | 17.00    | 161.50    | 0.00     | DD5688              | 161.50    | 10.01           | 2.34      | 0.00              | 3.88         | 145.27        |
| Johnson, Kajuan  |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 9.50             | 9.50       | 17.00    | 161.50    | 0.00     | DD5689              | 161.50    | 10.01           | 2.34      | 0.00              | 3.88         | 145.27        |

Date: Jul-07, 2021  
I, **Ashtleigh Lajoie**, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on May-31, 2021 and ending on Jun-05, 2021, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (49 Stat. 948, 63 Stat. 108, 72 Stat. 957, 78 Stat. 357, 40 U.S.C. 278c), and described below.

(2) That any payroll otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program, registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
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Remarks:

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|---|---|
| Name and Title<br>Ashtleigh Lajoie, Payroll Manager | Signature<br> |
|---|---|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48228

**Project/Contract #**  
**Payroll Number**  
**For Week Ending** 6/13/2021

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | TimeSheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |                 |            |          |           |                 |              |                 |                 |          |             |           |              |               |          |
| Ahmed, Larry J        |     | Hourly Rate 1.0x    | RT       | 9.00                | 8.50  | 11.50 | 10.00 |      |     |     | 40.00           | 40.00      | 19.00    | 1,087.75  | 0.00            | DD5670       | 1,087.75        | 67.44           | 15.77    | 104.00      | 42.22     | 26.11        | 255.54        | 832.21   |
| Arles, Michael        |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |     |     | 9.00            | 9.00       | 32.50    | 292.50    | 0.00            | DD5671       | 2,287.19        | 141.80          | 33.18    | 0.00        | 0.00      | 267.58       | 442.54        | 1,844.65 |
| Cashoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 5.50                | 11.00 | 10.50 | 10.50 | 2.50 |     |     | 40.00           | 40.00      | 17.00    | 794.75    | 0.00            | 7971         | 794.75          | 49.28           | 11.52    | 83.00       | 33.78     | 19.07        | 176.65        | 618.10   |
| Cashoun, Romeo        |     | Hourly Rate 1.0x    | RT       | 5.50                | 11.00 | 10.50 | 10.50 | 2.50 |     |     | 40.00           | 40.00      | 19.00    | 945.25    | 0.00            | 7972         | 945.25          | 58.60           | 13.71    | 61.00       | 24.15     | 123.72       | 281.18        | 664.07   |
| Cox, Jr., Sammie L    |     | Hourly Rate 1.0x    | RT       | 10.00               | 13.00 | 13.50 | 3.50  | 8.00 |     |     | 40.00           | 40.00      | 28.00    | 1,921.25  | 0.00            | DD5679       | 1,921.25        | 119.12          | 27.86    | 270.00      | 69.64     | 139.58       | 826.18        | 1,295.07 |
| Epperson, Antwan C    |     | Hourly Rate 1.0x    | RT       |                     |       | 10.50 | 9.00  |      |     |     | 19.50           | 19.50      | 17.00    | 331.50    | 0.00            | DD5682       | 331.50          | 20.55           | 4.80     | 17.00       | 10.08     | 7.98         | 80.39         | 271.11   |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 7.00                | 11.00 |       | 6.00  | 7.50 |     |     | 31.50           | 31.50      | 20.00    | 630.00    | 0.00            | DD5689       | 630.00          | 38.06           | 9.14     | 43.00       | 16.77     | 25.00        | 134.87        | 495.03   |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00 |     |     | 20.00           | 20.00      | 57.89    | 1,153.85  | 0.00            | DD5691       | 2,307.70        | 143.07          | 33.47    | 293.00      | 98.08     | 0.00         | 567.82        | 1,740.08 |
| Pena, Arthur J        |     | Hourly Rate 1.0x    | RT       |                     | 11.00 | 11.50 | 11.00 | 6.50 |     |     | 40.00           | 40.00      | 17.00    | 705.50    | 0.00            | 7975         | 705.50          | 43.74           | 10.23    | 72.00       | 29.98     | 0.00         | 155.95        | 549.55   |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 5.00                | 11.00 | 11.50 | 11.50 | 1.00 |     |     | 40.00           | 40.00      | 28.00    | 1,393.00  | 0.00            | DD5700       | 1,393.00        | 86.37           | 20.20    | 172.00      | 59.20     | 158.43       | 498.20        | 896.80   |

Date: Jun-07 2021  
 I, Ashleigh Labolco, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Jun-07, 2021 and ending on Jun-13, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (49 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 27ec) and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wages rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.


(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
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| Remarks:          |             |

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|---|---|
| Name and Title<br>Ashleigh Labolco, Payroll Manager | Signature<br> |
|---|---|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1801 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

















Date: Jul-28, 2021  
**I, Ashleigh Lalajce, Payroll Manager, do hereby state:**

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit Art, that during the payroll period commencing on Jul-05, 2021 and ending on Jul-11, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 946, 63 Stat. 108, 72 Stat. 957, 78 Stat. 357, 40 U.S.C. 276c), and described below.

(2) That any payroll otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
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Remarks

Name and Title  
Ashleigh Lalajce, Payroll Manager

Signature  


THE WILLFUL FAUSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending 7/11/2021

| Employee Name     | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |      |     | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-Care | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|-------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|------|-----|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|----------|
|                   |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat  | Sun |                 |            |          |               |             |              |                 |                 |           |             |           |              |               |          |
| King, Weston G    |     | Hourly Rate 1.0x    | RT       | 5                   | 6     | 7     | 8     | 9     | 10   | 11  | 40.00           | 40.00      | 20.00    | 1,415.00      | 0.00        | DDS829       | 1,415.00        | 87.73           | 20.52     | 176.00      | 52.13     | 0.00         | 336.38        | 1,078.62 |
| Monroe, MI 48162  |     | Hourly Rate 1.0x    | OT       |                     |       |       | 1.50  | 10.00 | 9.00 |     | 20.50           | 20.50      | 30.00    |               |             |              |                 |                 |           |             |           |              |               |          |
| Smith, Elijah     |     | Hourly Rate 1.0x    | RT       | 4.00                | 10.00 | 10.50 | 11.00 | 4.50  |      |     | 40.00           | 40.00      | 28.00    | 1,351.00      | 0.00        | DDS830       | 1,351.00        | 83.76           | 19.59     | 162.00      | 57.42     | 157.42       | 480.19        | 870.81   |
| Detroit, MI 48221 |     | Hourly Rate 1.0x    | OT       |                     |       |       |       | 5.50  |      |     | 5.50            | 5.50       | 42.00    |               |             |              |                 |                 |           |             |           |              |               |          |







Date: Jul-28, 2021  
**I, Ashleigh Lalajce, Payroll Manager, do hereby state:**

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Jul-12, 2021 and ending on Jul-18, 2021, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3.29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (49 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 278c), and described below.


(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.

- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
    - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
    - WHERE FRINGE BENEFITS ARE PAID IN CASH
      - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
  - (c) EXCEPTIONS

| Exception (CofA) | Explanation |
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Remarks:

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|-----------------------------------|---|
| Name and Title                    | Signature   |
| Ashleigh Lalajce, Payroll Manager |  |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



Date: Jul 28, 2021  
 I, Ashleigh Lalorce, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Jul-19, 2021 and ending on Jul-25, 2021 all persons employed on the said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 40 U.S.C. 276c), and described below.

(2) That any payroll's otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
  - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
  - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (City) | Explanation |
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| Remarks:         |             |

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|---|---|
| Name and Title<br>Ashleigh Lalorce, Payroll Manager | Signature<br><i>Ashleigh M. Lalorce</i> |
|---|---|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.





REDACTED

**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC** Project **City of Detroit AR**  
 18701 GRAND RIVER AVE Coleman A Young Municipal Center  
 DETROIT, MI 48223 2 Woodward Avenue, Suite 1200  
 Tax ID 27-1554535 Detroit, MI 48226

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |      |     | Timesheet Hours | Hours Paid | Pay Rate | Job Gross Pay | Fringe Check Rate | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Not Pay |          |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|------|-----|-----------------|------------|----------|---------------|-------------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat  | Sun |                 |            |          |               |                   |                 |                 |          |             |           |              |               |          |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       | 9.50                | 8.00  | 8.00  | 8.50  | 5.00  |      |     | 40.00           | 40.00      | 23.00    | 1,040.75      | 0.00              | 1,040.75        | 64.53           | 15.08    | 94.00       | 40.23     | 24.88        | 238.83        | 801.92   |
| Detroit, MI 48224     |     |                     | OT       |                     |       |       |       | 3.50  |      |     | 3.50            | 3.50       | 34.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Carhoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.00 | 9.50  | 8.00  |       |      |     | 40.00           | 40.00      | 17.00    | 1,075.25      | 0.00              | 1,075.25        | 66.67           | 15.60    | 102.00      | 45.70     | 25.81        | 255.78        | 819.47   |
| Detroit, MI 48234     |     |                     | OT       |                     |       |       | 6.50  | 9.00  |      |     | 15.50           | 15.50      | 25.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Carhoun, Romeo        |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.00 | 9.50  | 8.00  |       |      |     | 40.00           | 40.00      | 18.00    | 1,258.75      | 0.00              | 1,258.75        | 76.05           | 18.25    | 108.00      | 37.48     | 131.24       | 371.02        | 887.73   |
| Detroit, MI 48234     |     |                     | OT       |                     |       |       | 6.50  | 11.00 |      |     | 17.50           | 17.50      | 28.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 13.00               | 13.00 | 12.50 | 1.50  |       |      |     | 40.00           | 40.00      | 29.00    | 2,486.75      | 0.00              | 2,486.75        | 154.16          | 36.08    | 404.00      | 83.67     | 153.13       | 841.04        | 1,645.71 |
| Detroit, MI 48212     |     |                     | OT       |                     |       |       | 12.00 | 12.50 | 6.00 |     | 30.50           | 30.50      | 43.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.00 | 9.50  | 6.00  |       |      |     | 40.00           | 40.00      | 33.00    | 2,087.25      | 0.00              | 2,087.25        | 128.41          | 30.28    | 165.00      | 68.88     | 50.00        | 443.35        | 1,643.90 |
| Detroit, MI 48131     |     |                     | OT       |                     |       |       | 6.50  | 9.00  |      |     | 15.50           | 15.50      | 49.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Johnson, Dashawn D    |     | Hourly Rate 1.0x    | RT       | 11.50               | 9.50  | 10.00 | 9.00  |       |      |     | 40.00           | 40.00      | 17.00    | 980.50        | 0.00              | 980.50          | 59.55           | 13.83    | 63.00       | 24.80     | 23.05        | 184.33        | 776.17   |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       | 1.00  | 10.00 |      |     | 11.00           | 11.00      | 25.50    |               |                   |                 |                 |          |             |           |              |               |          |
| Johnson, Kaluan       |     | Hourly Rate 1.0x    | RT       | 11.50               | 9.50  | 10.00 | 8.00  |       |      |     | 40.00           | 40.00      | 17.00    | 1,088.00      | 0.00              | 1,088.00        | 87.45           | 15.78    | 105.00      | 38.23     | 48.52        | 274.98        | 813.02   |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       | 1.00  | 10.00 | 5.00 |     | 16.00           | 16.00      | 25.50    |               |                   |                 |                 |          |             |           |              |               |          |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 8.00                | 7.00  |       |       |       |      |     | 15.00           | 15.00      | 20.00    | 300.00        | 0.00              | 300.00          | 18.60           | 4.35     | 6.00        | 4.74      | 50.00        | 83.69         | 216.31   |
| Monroe, MI 48182      |     |                     | OT       |                     |       |       |       |       |      |     |                 |            |          |               |                   |                 |                 |          |             |           |              |               |          |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  |       |      |     | 20.00           | 20.00      | 57.69    | 1,163.86      | 0.00              | 1,163.86        | 143.07          | 33.46    | 283.00      | 98.08     | 0.00         | 567.81        | 1,740.08 |
| Fenton, MI 48430      |     |                     |          |                     |       |       |       |       |      |     |                 |            |          |               |                   |                 |                 |          |             |           |              |               |          |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 11.00               | 9.00  | 9.50  | 10.50 |       |      |     | 40.00           | 40.00      | 28.00    | 1,581.00      | 0.00              | 1,581.00        | 88.78           | 22.63    | 208.00      | 68.34     | 162.46       | 557.22        | 1,003.78 |
| Detroit, MI 48221     |     |                     | OT       |                     |       |       | 0.50  | 10.00 |      |     | 10.50           | 10.50      | 42.00    |               |                   |                 |                 |          |             |           |              |               |          |
| Watson, Calvin        |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.00 | 9.50  | 8.00  |       |      |     | 40.00           | 40.00      | 17.00    | 1,202.75      | 0.00              | 1,202.75        | 74.57           | 17.44    | 111.00      | 43.11     | 28.87        | 274.99        | 927.76   |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       | 6.50  | 9.00  | 5.00 |     | 20.50           | 20.50      | 25.50    |               |                   |                 |                 |          |             |           |              |               |          |

Project/Contract #  
 Payroll Number  
 For Week Ending 8/8/2021



**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48228

Project/Contract #  
 Payroll Number  
 For Week Ending 8/15/2021

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | TimeSheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |                 |            |          |           |                 |              |                 |                 |          |             |           |              |               |          |
| Allen, Lem J          |     | Hourly Rate 1.0x    | RT       | 8                   | 10    | 11    | 12    | 13   | 14  | 15  | 32.50           | 32.50      | 23.00    | 747.50    | 0.00            | DD5985       | 747.50          | 48.35           | 10.84    | 57.00       | 27.76     | 17.84        | 159.89        | 587.81   |
| Gathoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.50 | 9.50  | 9.50  |      |     |     | 40.00           | 40.00      | 17.00    | 1,011.50  | 0.00            | 8016         | 1,011.50        | 62.71           | 14.88    | 89.00       | 42.98     | 24.28        | 233.84        | 777.86   |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | RT       |                     | 10.50 | 9.50  | 12.00 | 8.00 |     |     | 40.00           | 40.00      | 19.00    | 888.25    | 0.00            | 8017         | 888.25          | 55.07           | 12.88    | 54.00       | 21.73     | 122.35       | 288.03        | 622.22   |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 12.50               | 13.50 | 12.50 | 1.50  |      |     |     | 40.00           | 40.00      | 29.00    | 2,204.00  | 0.00            | DD5971       | 2,204.00        | 136.85          | 31.98    | 339.00      | 81.68     | 149.35       | 732.62        | 1,471.38 |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.50 | 9.50  | 8.50  |      |     |     | 40.00           | 40.00      | 33.00    | 1,893.50  | 0.00            | DD5977       | 1,893.50        | 121.73          | 28.47    | 150.00      | 63.42     | 50.00        | 413.62        | 1,549.88 |
| Johnson, Deshawn D    |     | Hourly Rate 1.0x    | RT       | 8.00                | 12.00 | 10.00 | 8.00  |      |     |     | 40.00           | 40.00      | 17.00    | 986.00    | 0.00            | 8019         | 986.00          | 81.13           | 14.28    | 66.00       | 25.89     | 23.86        | 190.87        | 795.03   |
| Johnson, KaJuan       |     | Hourly Rate 1.0x    | RT       | 8.00                | 12.00 |       |       |      |     |     | 21.00           | 21.00      | 17.00    | 357.00    | 0.00            | DD5978       | 1,082.50        | 65.88           | 15.40    | 98.00       | 37.15     | 47.81        | 285.34        | 797.18   |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       |                     | 8.00  | 7.00  | 7.00  |      |     |     | 28.00           | 28.00      | 20.00    | 590.00    | 0.00            | DD5981       | 590.00          | 35.89           | 8.41     | 37.00       | 18.64     | 50.00        | 148.01        | 431.89   |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  |      |     |     | 20.00           | 20.00      | 57.89    | 1,153.85  | 0.00            | DD5983       | 2,307.70        | 143.08          | 33.48    | 283.00      | 88.08     | -1,154.47    | -588.85       | 2,894.55 |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 8.00                | 10.50 | 10.00 | 10.50 |      |     |     | 40.00           | 40.00      | 28.00    | 1,561.00  | 0.00            | DD5984       | 1,561.00        | 88.78           | 22.84    | 208.00      | 86.34     | 182.48       | 557.22        | 1,003.78 |
| Walton, Calvin        |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.50 | 8.50  | 10.50 |      |     |     | 40.00           | 40.00      | 17.00    | 947.75    | 0.00            | DD5986       | 947.75          | 58.78           | 13.75    | 82.00       | 32.27     | 22.75        | 188.53        | 759.22   |





**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract # **82222021**  
 Payroll Number  
 For Week Ending

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |      |       |       |       | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe/Check Rate | Total Gross Pay | Social Security | Medi-care | Federal State Tax | Other Deduct | Total Nat Pay |        |          |          |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|------|-------|-------|-------|-----------------|------------|----------|-----------|-----------------------|-----------------|-----------------|-----------|-------------------|--------------|---------------|--------|----------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu  | Fri   | Sat   | Sun   |                 |            |          |           |                       |                 |                 |           |                   |              |               |        |          |          |
| Calloun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 11.00               | 9.50  | 11.50 | 8.00 | 4.00  | 13.00 |       | 40.00           | 40.00      | 17.00    | 14.00     | 1.00                  | 1,037.00        | 0.00            | 64.30     | 15.04             | 93.00        | 44.07         | 24.89  | 241.30   | 785.70   |
| Calloun, Romeo        |     | Hourly Rate 1.0x    | RT       | 11.00               | 9.50  | 11.50 | 8.00 | 4.00  | 13.00 |       | 40.00           | 40.00      | 17.00    | 14.00     | 1.00                  | 1,244.50        | 0.00            | 77.18     | 18.05             | 103.00       | 38.87         | 130.80 | 385.88   | 878.52   |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 13.00               | 13.00 | 13.00 | 1.00 | 12.00 | 13.00 | 8.50  | 40.00           | 40.00      | 33.50    | 33.50     | 1.00                  | 2,817.25        | 0.00            | 162.27    | 37.85             | 435.00       | 89.22         | 156.26 | 880.70   | 1,728.55 |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       | 11.00               | 9.50  | 11.50 | 8.00 | 3.00  | 11.00 |       | 40.00           | 40.00      | 14.00    | 14.00     | 1.00                  | 2,013.00        | 0.00            | 124.81    | 28.18             | 156.00       | 65.53         | 50.00  | 425.53   | 1,587.47 |
| Johnson, DaShawn D    |     | Hourly Rate 1.0x    | RT       | 11.50               | 10.00 |       | 8.00 | 1.50  | 10.00 |       | 30.50           | 30.50      | 17.00    | 11.50     | 1.00                  | 811.75          | 0.00            | 80.34     | 14.11             | 64.00        | 25.34         | 23.38  | 187.15   | 788.10   |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 7.50                | 10.50 | 3.00  | 8.00 | 8.50  | 0.50  | 7.50  | 40.00           | 40.00      | 20.00    | 7.50      | 1.00                  | 1,025.00        | 0.00            | 83.55     | 14.87             | 91.00        | 35.55         | 50.00  | 254.97   | 770.03   |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00 | 4.00  |       | 20.00 | 20.00           | 20.00      | 20.00    | 1.00      | 1,153.85              | 0.00            | 143.08          | 33.46     | 293.00            | 98.08        | 0.00          | 587.82 | 1,740.06 |          |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.50 | 8.50 | 1.50  | 8.50  |       | 40.00           | 40.00      | 28.00    | 11.00     | 1.00                  | 1,582.00        | 0.00            | 98.08     | 22.83             | 213.00       | 87.24         | 162.87 | 594.22   | 1,017.78 |



**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID: 27-1554535

Project: City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending: 8/29/2021

| Employee Name           | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|-------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|
|                         |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |                 |            |          |           |                 |              |                 |                 |          |             |           |              |               |
| Alton, Lem J            |     | Hourly Rate 1.0x    | RT       | 23                  | 24    | 25    | 26    | 27   | 28  | 29  | 40.00           | 40.00      | 23.00    | 920.00    | 0.00            | DD8034       | 920.00          | 61.32           | 14.34    | 88.00       | 38.03     | 23.74        | 765.57        |
| Gelhausen, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 12.00               | 11.00 | 12.00 | 5.00  |      |     |     | 40.00           | 40.00      | 17.00    | 684.00    | 0.00            | 8027         | 684.00          | 54.80           | 12.82    | 73.00       | 37.57     | 21.22        | 694.59        |
| Carlinou, Romeo         |     | Hourly Rate 1.0x    | RT       | 12.00               | 11.00 | 12.00 | 5.00  |      |     |     | 40.00           | 40.00      | 19.00    | 1,330.00  | 0.00            | 8028         | 1,330.00        | 82.48           | 19.28    | 121.00      | 40.51     | 132.85       | 933.80        |
| Cox, Jr, Sammie L       |     | Hourly Rate 1.0x    | RT       | 13.50               | 13.50 | 13.00 |       |      |     |     | 40.00           | 40.00      | 28.00    | 1,160.00  | 0.00            | DD8041       | 1,160.00        | 71.92           | 16.82    | 102.00      | 37.29     | 121.29       | 810.88        |
| Jewell, Brandon M       |     | Hourly Rate 1.0x    | RT       | 12.00               | 11.00 | 12.00 | 5.00  |      |     |     | 40.00           | 40.00      | 33.00    | 2,211.00  | 0.00            | DD8047       | 2,211.00        | 137.08          | 32.08    | 180.00      | 73.84     | 50.00        | 1,737.92      |
| Johnson, Dashawn D      |     | Hourly Rate 1.0x    | RT       | 10.50               | 11.00 | 12.50 | 6.00  |      |     |     | 40.00           | 40.00      | 17.00    | 947.75    | 0.00            | 8031         | 947.75          | 58.76           | 13.75    | 61.00       | 24.26     | 22.75        | 767.23        |
| King, Weston G          |     | Hourly Rate 1.0x    | RT       | 10.50               |       |       |       |      |     |     | 10.50           | 10.50      | 20.00    | 210.00    | 0.00            | DD8051       | 210.00          | 13.02           | 3.04     | 0.00        | 0.82      | 50.00        | 143.02        |
| Ladd, Jason W           |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  |      |     |     | 20.00           | 20.00      | 57.89    | 1,153.85  | 0.00            | DD8053       | 2,307.70        | 143.08          | 33.46    | 283.00      | 98.08     | 0.00         | 567.62        |
| Poe, Meshin             |     | Hourly Rate 1.0x    | RT       |                     |       | 10.50 | 12.50 | 8.50 |     |     | 32.50           | 32.50      | 17.00    | 552.50    | 0.00            | DD8090       | 652.50          | 34.26           | 8.01     | 34.00       | 15.47     | 55.33        | 405.43        |
| Smith, Elijah           |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 12.00 | 6.00  |      |     |     | 40.00           | 40.00      | 28.00    | 1,687.00  | 0.00            | DD8086       | 1,687.00        | 104.80          | 24.47    | 236.00      | 71.70     | 185.49       | 1,084.74      |
| Watson, Calvin          |     | Hourly Rate 1.0x    | RT       | 11.00               | 12.50 |       | 7.00  |      |     |     | 23.50           | 23.50      | 17.00    | 578.00    | 0.00            | DD8098       | 1,048.75        | 85.09           | 15.22    | 77.00       | 36.80     | 25.19        | 830.65        |

Date: Aug 31, 2021  
 I, Ashleigh LaJoie, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Aug 23, 2021 and ending on Aug 29, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 949, 63 Stat. 109, 72 Stat. 597, 75 Stat 257, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth herein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.


(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Call) | Explanation |
|------------------|-------------|
|                  |             |
|                  |             |
|                  |             |
|                  |             |
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|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
| Remarks          |             |

|  |   |
|--|---|
| Name and Title<br>Ashleigh LaJoie, Payroll Manager   | Signature<br> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE. |   |



Date: Oct-04, 2021  
I, **Ashleigh Lalajoe, Payroll Manager**, do hereby state:


(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Aug-30, 2021, and ending on Sep-05, 2021, all persons employed on the said project have been paid the full weekly wages earned, that no retains have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3.129 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 946; 63 Stat. 108; 72 Stat. 557; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (a) That
- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- WHERE FRINGE BENEFITS ARE PAID IN CASH  
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

| Exception (Cont) | Explanation |
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|---|---|
| Remarks:  |   |
| Name and Title<br>Ashleigh Lalajoe, Payroll Manager | Signature<br> |

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE







**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract # **9/18/2021**  
 Payroll Number  
 For Week Ending

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |       |     | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other  | Product | Net Pay |          |  |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-------|-----|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------|---------|---------|----------|--|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat   | Sun |                 |            |          |           |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       | 9.50                | 9.50  | 9.00  | 10.00 | 2.00  |       |     | 8.50            | 40.00      | 40.00    | 23.00     | 1,213.25        | 0.00         | DD6143          | 1,213.25        | 75.22     | 17.56       | 132.00    | 47.56  | 28.12   | 301.46  | 911.76   |  |
| Detroit, MI 48224     |     |                     | OT       |                     |       |       |       | 8.50  |       |     |                 | 8.50       | 34.50    |           |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Calloun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.50 | 12.00 | 5.50  |       |       |     |                 | 40.00      | 40.00    | 17.00     | 1,304.75        | 0.00         | 8044            | 1,304.75        | 80.89     | 18.92       | 152.00    | 55.45  | 31.31   | 338.57  | 986.18   |  |
| Detroit, MI 48224     |     |                     | OT       |                     |       |       | 6.00  | 11.00 | 7.50  |     |                 | 24.50      | 24.50    | 25.50     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Calloun, Romeo        |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.50 | 12.00 | 5.50  |       |       |     |                 | 40.00      | 40.00    | 19.00     | 1,458.25        | 0.00         | 8045            | 1,458.25        | 90.41     | 21.14       | 150.00    | 45.96  | 136.03  | 443.54  | 1,014.71 |  |
| Detroit, MI 48224     |     |                     | OT       |                     |       |       | 6.00  | 11.00 | 7.50  |     |                 | 24.50      | 24.50    | 28.50     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Cox, Jr., Sammie L    |     | Hourly Rate 1.0x    | RT       | 14.00               | 14.00 | 12.00 |       |       |       |     |                 | 40.00      | 40.00    | 29.00     | 2,856.50        | 0.00         | DD6153          | 2,856.50        | 177.10    | 41.42       | 493.00    | 109.39 | 162.01  | 682.92  | 1,873.58 |  |
| Detroit, MI 48212     |     |                     | OT       |                     |       | 1.50  | 13.50 | 13.00 | 11.00 |     |                 | 39.00      | 39.00    | 43.50     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Garibay, Jr., Rafael  |     | Hourly Rate 1.0x    | RT       | 11.50               | 11.00 | 11.50 | 8.00  |       |       |     |                 | 40.00      | 40.00    | 32.00     | 2,144.00        | 0.00         | DD6157          | 2,144.00        | 132.83    | 31.09       | 202.00    | 79.11  | 25.73   | 470.86  | 1,673.14 |  |
| Detroit, MI 48125     |     |                     | OT       |                     |       |       | 5.50  | 12.50 |       |     |                 | 18.00      | 18.00    | 49.00     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.50 | 12.00 | 5.50  |       |       |     |                 | 40.00      | 40.00    | 33.00     | 2,532.75        | 0.00         | DD6159          | 2,532.75        | 157.03    | 38.73       | 251.00    | 87.62  | 50.00   | 582.39  | 1,950.37 |  |
| Dundee, MI 48131      |     |                     | OT       |                     |       |       | 6.00  | 11.00 | 7.50  |     |                 | 24.50      | 24.50    | 49.50     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Johnson, Dashaun D    |     | Hourly Rate 1.0x    | RT       | 10.50               | 11.00 |       |       |       |       |     |                 | 21.50      | 21.50    | 17.00     | 365.50          | 0.00         | 8048            | 365.50          | 22.86     | 5.30        | 0.00      | 0.00   | 8.77    | 36.73   | 328.77   |  |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       |       |       |       |     |                 | 40.00      | 40.00    | 17.00     | 1,024.25        | 0.00         | DD6160          | 1,024.25        | 63.50     | 14.85       | 90.00     | 35.52  | 46.99   | 250.86  | 773.39   |  |
| Johnson, Kallum       |     | Hourly Rate 1.0x    | RT       | 11.50               | 9.50  | 10.00 | 9.00  |       |       |     |                 | 40.00      | 40.00    | 25.50     | 1,350.00        | 0.00         | DD6165          | 1,350.00        | 66.34     | 15.52       | 101.00    | 37.47  | 50.00   | 270.33  | 789.67   |  |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       | 2.00  | 11.50 |       |     |                 | 13.50      | 13.50    | 25.50     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 10.50               | 7.00  | 9.00  | 7.00  | 6.00  | 0.50  |     |                 | 40.00      | 40.00    | 20.00     | 1,070.00        | 0.00         | DD6165          | 1,070.00        | 66.34     | 15.52       | 101.00    | 37.47  | 50.00   | 270.33  | 789.67   |  |
| Monroe, MI 48162      |     |                     | OT       |                     |       |       | 9.00  | 30.00 |       |     |                 | 9.00       | 9.00     | 30.00     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |       |     |                 | 20.00      | 20.00    | 57.89     | 1,153.85        | 0.00         | DD6167          | 2,307.70        | 143.08    | 33.46       | 283.00    | 98.08  | 0.00    | 597.82  | 1,740.08 |  |
| Fenton, MI 48430      |     |                     | OT       |                     |       |       |       |       |       |     |                 | 20.00      | 20.00    | 57.89     | 1,153.85        | 0.00         | DD6167          | 2,307.70        | 143.08    | 33.46       | 283.00    | 98.08  | 0.00    | 597.82  | 1,740.08 |  |
| Pena, Arthur J        |     | Hourly Rate 1.0x    | RT       |                     |       |       |       | 10.00 | 9.50  |     |                 | 19.50      | 19.50    | 17.00     | 331.50          | 0.00         | 8049            | 331.50          | 20.58     | 4.80        | 27.00     | 14.09  | 0.00    | 66.45   | 265.05   |  |
| Garden City, MI 48135 |     |                     | OT       |                     |       |       |       |       |       |     |                 | 19.50      | 19.50    | 17.00     | 331.50          | 0.00         | 8049            | 331.50          | 20.58     | 4.80        | 27.00     | 14.09  | 0.00    | 66.45   | 265.05   |  |
| Poe, Melvin           |     | Hourly Rate 1.0x    | RT       | 11.00               | 12.50 | 11.00 | 5.50  |       |       |     |                 | 40.00      | 40.00    | 20.00     | 1,655.00        | 0.00         | DD6172          | 1,655.00        | 102.61    | 24.00       | 228.00    | 62.33  | 81.79   | 486.73  | 1,155.27 |  |
| Detroit, MI 48210     |     |                     | OT       |                     |       |       | 6.00  | 12.50 | 10.00 |     |                 | 28.50      | 28.50    | 30.00     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.50 | 8.00  | 9.50  |       |       |     |                 | 40.00      | 40.00    | 28.00     | 2,023.00        | 0.00         | DD6178          | 2,023.00        | 125.42    | 29.33       | 313.00    | 85.99  | 173.55  | 727.28  | 1,295.72 |  |
| Detroit, MI 48221     |     |                     | OT       |                     |       |       | 1.50  | 11.00 | 9.00  |     |                 | 21.50      | 21.50    | 42.00     |                 |              |                 |                 |           |             |           |        |         |         |          |  |
| Wallon, Calvin        |     | Hourly Rate 1.0x    | RT       | 10.00               | 11.00 |       |       |       |       |     |                 | 21.00      | 21.00    | 17.00     | 357.00          | 0.00         | DD6180          | 357.00          | 22.13     | 5.18        | 0.00      | 7.16   | 8.57    | 43.04   | 313.96   |  |
| Detroit, MI 48204     |     |                     | OT       |                     |       |       |       |       |       |     |                 | 21.00      | 21.00    | 17.00     | 357.00          | 0.00         | DD6180          | 357.00          | 22.13     | 5.18        | 0.00      | 7.16   | 8.57    | 43.04   | 313.96   |  |



**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48228

Project/Contract # **9/28/2021**  
 Payroll Number  
 For Week Ending

| Employee Name              | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job  | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi. care | Federal Tax | State Tax | Other  | Deduct   | Total Net Pay |
|----------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|-----------------|------------|----------|-----------|------|-------------|--------------|-----------------|-----------------|------------|-------------|-----------|--------|----------|---------------|
|                            |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |                 |            |          |           |      |             |              |                 |                 |            |             |           |        |          |               |
| Allen, Larry J             |     | Hourly Rate 1.0x    | RT       | 20                  | 21    | 22    | 23    | 24   | 25  | 26  | 34.50           | 34.50      | 23.00    | 793.50    | 0.00 | DD6183      | 793.50       | 49.20           | 11.51           | 62.00      | 28.72       | 19.04     | 171.47 | 622.03   |               |
| Blake, John D              |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |     |     | 14.00           | 14.00      | 17.00    | 697.00    | 0.00 | DD6185      | 1,139.00     | 70.62           | 16.52           | 162.00     | 0.00        | 0.00      | 239.14 | 899.86   |               |
| Calhoun, Jr., Romeo K      |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 6.00  | 12.00 | 1.50 |     |     | 40.00           | 40.00      | 17.00    | 947.75    | 0.00 | 8050        | 947.75       | 58.76           | 13.74           | 81.00      | 40.28       | 22.75     | 218.53 | 731.22   |               |
| Calhoun, Romeo             |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 8.00  | 11.50 |      |     |     | 40.00           | 40.00      | 18.00    | 1,118.25  | 0.00 | 8051        | 1,118.25     | 69.21           | 16.19           | 81.00      | 31.42       | 127.82    | 325.84 | 790.61   |               |
| Campbell, Steven C         |     | Hourly Rate 1.0x    | RT       |                     |       | 5.00  | 10.50 | 4.50 |     |     | 20.00           | 20.00      | 31.00    | 852.50    | 0.00 | DD6186      | 1,472.50     | 91.30           | 21.36           | 189.00     | 54.57       | 35.34     | 391.57 | 1,080.93 |               |
| Cox, Jr, Sammie L          |     | Hourly Rate 1.0x    | RT       | 14.00               | 14.00 | 8.00  | 4.00  |      |     |     | 40.00           | 40.00      | 28.00    | 2,030.00  | 0.00 | DD6193      | 2,030.00     | 125.86          | 29.43           | 294.00     | 74.26       | 142.17    | 665.72 | 1,364.28 |               |
| Dearborn Heights, MI 48125 |     | Hourly Rate 1.0x    | RT       | 12.00               | 11.00 | 5.50  | 11.50 |      |     |     | 40.00           | 40.00      | 32.00    | 1,760.00  | 0.00 | DD6197      | 1,760.00     | 109.12          | 25.52           | 146.00     | 62.79       | 21.12     | 364.55 | 1,395.45 |               |
| Dundee, MI 48131           |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 6.00  | 12.00 | 1.50 |     |     | 40.00           | 40.00      | 33.00    | 1,839.75  | 0.00 | DD6199      | 1,839.75     | 114.06          | 28.67           | 135.00     | 58.17       | 50.00     | 383.90 | 1,455.85 |               |
| King, Weston G             |     | Hourly Rate 1.0x    | RT       | 12.50               |       | 5.50  | 10.50 | 9.50 |     |     | 38.00           | 38.00      | 20.00    | 760.00    | 0.00 | DD6204      | 760.00       | 47.12           | 11.02           | 58.00      | 24.29       | 50.00     | 190.43 | 569.57   |               |
| Laed, Jason W              |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00 |     |     | 20.00           | 20.00      | 57.69    | 1,153.85  | 0.00 | DD6206      | 2,307.70     | 143.07          | 33.46           | 293.00     | 98.09       | 0.00      | 567.61 | 1,740.09 |               |
| Parson Cruz, Javier R      |     | Hourly Rate 1.0x    | RT       | 11.50               | 9.00  | 10.50 | 8.00  |      |     |     | 40.00           | 40.00      | 32.00    | 1,808.00  | 0.00 | DD6210      | 1,808.00     | 112.10          | 26.22           | 122.00     | 52.81       | 21.70     | 334.83 | 1,473.17 |               |
| Pena, Arthur J             |     | Hourly Rate 1.0x    | RT       | 12.50               | 13.50 | 5.50  | 8.50  |      |     |     | 40.00           | 40.00      | 17.00    | 973.25    | 0.00 | 8054        | 973.25       | 60.34           | 14.12           | 116.00     | 41.36       | 0.00      | 231.82 | 741.43   |               |
| Smith, Elijah              |     | Hourly Rate 1.0x    | RT       | 13.50               | 4.00  |       |       |      |     |     | 17.50           | 17.50      | 20.00    | 350.00    | 0.00 | DD6211      | 350.00       | 21.70           | 5.08            | 11.00      | 6.97        | 50.47     | 95.12  | 254.88   |               |
| Detroit, MI 48221          |     | Hourly Rate 1.0x    | RT       | 12.00               | 3.00  |       |       |      |     |     | 15.00           | 15.00      | 28.00    | 420.00    | 0.00 | DD6217      | 420.00       | 26.04           | 6.09            | 18.00      | 17.85       | 136.08    | 204.06 | 215.94   |               |





**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
**Payroll Number**  
**For Week Ending** 10/2/2021

| Employee Name | SSN | Work Classification | Pay Type | Hours Worked by Day |      |       |      |      |      |      | TimeSheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|---------------|-----|---------------------|----------|---------------------|------|-------|------|------|------|------|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|----------|
|               |     |                     |          | Mon                 | Tue  | Wed   | Thu  | Fri  | Sat  | Sun  |                 |            |          |               |             |              |                 |                 |           |             |           |              |               |          |
| Smith, Elijan |     | Hourly Rate 1.0x    | RT       | 27                  | 28   | 28    | 30   | 1    | 2    | 3    | 40.00           | 40.00      | 28.00    | 1,771.00      | 0.00        | DD6257       | 1,771.00        | 109.81          | 25.98     | 255.00      | 75.27     | 42.50        | 508.26        | 1,262.74 |
|               |     |                     |          | 10.50               | 9.00 | 11.50 | 5.50 | 3.50 | 8.00 | 7.50 | 15.50           | 15.50      | 42.00    |               |             |              |                 |                 |           |             |           |              |               |          |

Detroit, MI 48221





**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract # **10/10/2021**  
 Payroll Number  
 For Week Ending

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |       |     | Total Hours | Paid Hours | Pay Rate | Gross Pay | Job Pay  | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi. Care | Federal Tax | State Tax | Other  | Total Deduct | Net Pay  |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-------|-----|-------------|------------|----------|-----------|----------|-------------|--------------|-----------------|-----------------|------------|-------------|-----------|--------|--------------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat   | Sun |             |            |          |           |          |             |              |                 |                 |            |             |           |        |              |          |
| Allen, Lamy J         |     | Hourly Rate 1.0x    | OT       |                     | 10.50 | 10.50 | 11.50 | 7.50  | 0.50  |     |             | 40.00      | 40.00    | 25.00     | 1,018.75 | 0.00        | DD8258       | 1,018.75        | 63.16           | 14.77      | 88.00       | 38.28     | 24.45  | 230.67       | 788.08   |
| Bentley, Javier       |     | Hourly Rate 1.0x    | RT       |                     |       |       |       | 10.50 | 11.00 |     |             | 21.50      | 21.50    | 17.00     | 365.50   | 0.00        | 8085         | 365.50          | 22.86           | 5.30       | 0.00        | 15.53     | 8.77   | 52.28        | 313.24   |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |       |     |             | 40.00      | 40.00    | 17.00     | 935.00   | 0.00        | DD8260       | 935.00          | 57.97           | 13.56      | 107.00      | 0.00      | 0.00   | 178.53       | 756.47   |
| Calhoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 12.50               | 11.50 | 11.50 | 4.50  |       |       |     |             | 40.00      | 40.00    | 17.00     | 1,164.50 | 0.00        | 8080         | 1,164.50        | 72.20           | 16.88      | 121.00      | 48.49     | 27.95  | 287.52       | 876.88   |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | OT       |                     |       |       | 7.50  | 13.50 |       |     |             | 21.00      | 21.00    | 28.50     | 1,358.50 | 0.00        | 8081         | 1,358.50        | 84.23           | 19.70      | 128.00      | 41.72     | 133.63 | 407.28       | 951.22   |
| Cimino, Jonathan O    |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |       |     |             | 40.00      | 40.00    | 18.00     | 980.00   | 0.00        | DD8263       | 990.00          | 61.38           | 14.35      | 119.00      | 42.08     | 23.76  | 260.57       | 729.43   |
| Cox, Jr, Summie L     |     | Hourly Rate 1.0x    | OT       | 14.00               | 14.00 | 12.00 |       |       |       |     |             | 40.00      | 40.00    | 31.00     | 2,821.00 | 0.00        | DD8268       | 2,821.00        | 174.80          | 40.81      | 484.00      | 107.88    | 161.15 | 888.84       | 1,852.16 |
| Garibay Jr, Rafael    |     | Hourly Rate 1.0x    | RT       |                     |       |       | 8.00  |       |       |     |             | 8.00       | 8.00     | 32.00     | 1,024.00 | 0.00        | DD8272       | 2,048.00        | 129.98          | 29.70      | 181.00      | 75.03     | 24.58  | 437.29       | 1,610.71 |
| Jewell Brandon M      |     | Hourly Rate 1.0x    | OT       | 12.50               | 11.50 | 11.50 | 4.50  |       |       |     |             | 40.00      | 40.00    | 33.00     | 1,988.25 | 0.00        | DD8274       | 1,988.25        | 123.27          | 28.83      | 153.00      | 64.48     | 50.00  | 419.88       | 1,568.67 |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       |                     | 8.50  | 11.00 | 8.50  | 9.50  |       |     |             | 37.50      | 37.50    | 17.00     | 637.50   | 0.00        | 8083         | 637.50          | 39.53           | 9.24       | 44.00       | 27.09     | 15.30  | 135.16       | 502.34   |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       |                     |       |       | 9.50  |       |       |     |             | 9.50       | 9.50     | 17.00     | 161.50   | 0.00        | 8086         | 161.50          | 10.01           | 2.34       | 0.00        | 6.86      | 3.88   | 23.09        | 138.41   |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 10.00               | 8.50  | 11.00 | 10.50 |       |       |     |             | 40.00      | 40.00    | 20.00     | 1,310.00 | 0.00        | DD8278       | 1,310.00        | 81.22           | 19.00      | 153.00      | 47.67     | 50.00  | 350.88       | 859.11   |
| Landi, Jason W        |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |       |     |             | 20.00      | 20.00    | 57.98     | 1,153.85 | 0.00        | DD8281       | 2,307.70        | 143.08          | 33.46      | 283.00      | 98.08     | 0.00   | 567.82       | 1,740.08 |
| Pavon Cruz, Javier R  |     | Hourly Rate 1.0x    | RT       |                     |       |       | 8.00  |       |       |     |             | 8.00       | 8.00     | 32.00     | 952.00   | 0.00        | DD8284       | 1,876.00        | 122.51          | 28.85      | 142.00      | 58.95     | 23.71  | 376.82       | 1,589.18 |
| Pena, Arthur J        |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 13.00 | 8.50  | 9.50  |       |     |             | 40.00      | 40.00    | 17.00     | 1,024.25 | 0.00        | 8084         | 1,024.25        | 63.50           | 14.85      | 127.00      | 43.63     | 0.00   | 248.88       | 775.37   |
| Smith, Elijah         |     | Hourly Rate 1.0x    | OT       | 10.00               | 8.50  | 10.50 | 10.00 | 1.00  |       |     |             | 40.00      | 40.00    | 28.00     | 1,458.00 | 0.00        | DD8281       | 1,458.00        | 90.27           | 21.11      | 185.00      | 61.88     | 34.94  | 385.20       | 1,062.80 |



**Certified Payroll Report**

Contractor: **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID: 27-1554535

Project: **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending: 10/17/2021

| Employee Name              | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |       |       | Total Hours | Total Hours | Total Pay | Job Pay | Fringe Rate | Fringe Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|----------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-------|-------|-------------|-------------|-----------|---------|-------------|---------------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|
|                            |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat   | Sun   |             |             |           |         |             |                     |                 |                 |          |             |           |              |               |
| Allen, Larry J             |     | Hourly Rate 1.0x    | RT       | 10.00               | 8.00  | 8.50  | 10.50 | 3.00  | 8.50  | 40.00 | 40.00       | 25.00       | 1,243.75  | 0.00    | DD6283      | 1,243.75            | 77.11           | 18.04           | 139.00   | 48.85       | 29.85     | 312.85       | 530.90        |
| Bentley, Jayler            |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 10.50 | 7.50  | 3.50  | 12.00 | 40.00 | 40.00       | 17.00       | 1,075.25  | 0.00    | 8067        | 1,075.25            | 86.87           | 15.59           | 63.00    | 45.70       | 25.81     | 216.77       | 858.48        |
| Blake, John D              |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 | 12.00 |       | 40.00 | 40.00       | 17.00       | 986.00    | 0.00    | DD6285      | 986.00              | 61.13           | 14.30           | 118.00   | 0.00        | 0.00      | 193.43       | 792.57        |
| Carlboun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 11.50               | 10.50 | 12.00 | 6.00  | 5.00  | 10.50 | 40.00 | 40.00       | 17.00       | 1,075.25  | 0.00    | 8088        | 1,075.25            | 68.67           | 15.60           | 102.00   | 45.70       | 25.81     | 256.78       | 819.47        |
| Carlboun, Romeo            |     | Hourly Rate 1.0x    | RT       | 11.50               | 10.50 | 12.00 | 6.00  | 5.00  | 12.50 | 40.00 | 40.00       | 18.00       | 1,258.75  | 0.00    | 8069        | 1,258.75            | 78.04           | 18.25           | 108.00   | 37.48       | 131.24    | 371.01       | 887.74        |
| Jimini, Jonathan O         |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 | 12.00 |       | 40.00 | 40.00       | 18.00       | 1,044.00  | 0.00    | DD6286      | 1,044.00            | 64.72           | 15.14           | 131.00   | 44.37       | 25.08     | 280.29       | 763.71        |
| Cox, Jr, Sammie L          |     | Hourly Rate 1.0x    | RT       | 13.00               | 13.00 | 13.00 | 1.00  | 11.00 | 12.00 | 40.00 | 40.00       | 31.00       | 2,309.50  | 0.00    | DD6303      | 2,309.50            | 143.19          | 33.48           | 362.00   | 86.14       | 148.88    | 773.69       | 1,535.81      |
| Garbary Jr, Rafael         |     | Hourly Rate 1.0x    | RT       | 12.00               |       |       |       |       | 1.00  | 12.00 | 12.00       | 32.00       | 432.00    | 0.00    | DD6307      | 1,544.00            | 95.73           | 22.39           | 120.00   | 53.61       | 18.53     | 310.26       | 1,233.74      |
| Dearborn Heights, MI 48125 |     | Hourly Rate 1.0x    | RT       | 11.50               | 10.50 | 12.00 | 6.00  | 5.00  | 10.50 | 40.00 | 40.00       | 33.00       | 2,087.25  | 0.00    | DD6309      | 2,087.25            | 129.41          | 30.26           | 165.00   | 68.68       | 50.00     | 443.35       | 1,643.90      |
| Dundee, MI 48131           |     | Hourly Rate 1.0x    | RT       | 8.00                | 7.50  | 9.50  | 10.50 |       |       | 35.50 | 35.50       | 17.00       | 603.50    | 0.00    | 8072        | 603.50              | 37.41           | 8.75            | 40.00    | 25.65       | 14.48     | 128.29       | 477.21        |
| Johnson-Fry, Jaden A       |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 9.50  | 10.00 | 1.50  | 10.00 | 40.00 | 40.00       | 17.00       | 973.25    | 0.00    | 8074        | 973.25              | 60.34           | 14.11           | 84.00    | 41.36       | 23.36     | 223.17       | 750.08        |
| King, Jacob                |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 9.50  | 10.00 | 1.50  | 10.00 | 40.00 | 40.00       | 20.00       | 1,145.00  | 0.00    | DD6314      | 1,145.00            | 70.99           | 16.60           | 117.00   | 40.85       | 50.00     | 285.24       | 849.76        |
| King, Weston G             |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 9.50  | 10.00 | 1.50  | 10.00 | 40.00 | 40.00       | 30.00       | 1,150.00  | 0.00    | DD6316      | 2,307.70            | 143.08          | 33.47           | 283.00   | 98.08       | 0.00      | 567.63       | 1,740.07      |
| Morris, MI 48162           |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |       | 20.00 | 20.00       | 57.69       | 1,153.85  | 0.00    | DD6319      | 1,544.00            | 95.73           | 22.39           | 90.00    | 41.59       | 18.53     | 286.24       | 1,275.76      |
| Fenton, MI 48430           |     | Hourly Rate 1.0x    | RT       | 10.50               |       |       |       |       |       | 10.50 | 10.50       | 32.00       | 432.00    | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Paron Cruz, Javier R       |     | Hourly Rate 1.0x    | RT       | 10.50               |       |       |       |       |       | 10.50 | 10.50       | 48.00       | 432.00    | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Melvindale, MI 48122       |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.50 | 8.00  | 2.00  | 11.50 | 40.00 | 40.00       | 28.00       | 1,687.00  | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Pena, Arthur J             |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.50 | 8.00  | 2.00  | 11.50 | 40.00 | 40.00       | 28.00       | 1,687.00  | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Garden City, MI 48135      |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.50 | 8.00  | 2.00  | 11.50 | 40.00 | 40.00       | 28.00       | 1,687.00  | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Smith, Elijah              |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.50 | 8.00  | 2.00  | 11.50 | 40.00 | 40.00       | 28.00       | 1,687.00  | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |
| Detroit, MI 48221          |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.50 | 8.00  | 2.00  | 11.50 | 40.00 | 40.00       | 28.00       | 1,687.00  | 0.00    | DD6324      | 1,687.00            | 104.59          | 24.46           | 236.00   | 71.70       | 40.49     | 477.24       | 1,209.76      |







**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending 10/31/2021

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |      |     | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Net Pay |          |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|------|-----|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|-----------|-------------|-----------|-------|--------------|---------|----------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat  | Sun |                 |            |          |               |             |              |                 |                 |           |             |           |       |              |         |          |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       |                     |       | 9.50  | 9.00  | 11.00 | 7.00 |     |                 | 36.50      | 36.50    | 25.00         | 912.50      | 0.00         | DD6384          | 912.50          | 56.57     | 13.23       | 77.00     | 34.78 | 21.90        | 203.48  | 709.02   |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |      |     |                 | 40.00      | 40.00    | 21.00         | 1,344.00    | 0.00         | DD6386          | 1,344.00        | 83.33     | 19.49       | 197.00    | 0.00  | 0.00         | 299.82  | 1,044.18 |
| Carloun, Jr, Romeo K  |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.50 | 14.00 | 1.00  |       |      |     |                 | 40.00      | 40.00    | 17.00         | 1,266.50    | 0.00         | DD6387          | 1,266.50        | 78.52     | 18.36       | 144.00    | 53.83 | 30.40        | 325.11  | 941.39   |
| Carloun, Romeo        |     | Hourly Rate 1.0x    | OT       |                     |       |       |       |       |      |     |                 | 23.00      | 23.00    | 25.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| Detroit, MI 48234     |     |                     |          |                     |       |       |       |       |      |     |                 | 40.00      | 40.00    | 18.00         | 1,415.50    | 0.00         | 8084            | 1,415.50        | 87.76     | 20.52       | 140.00    | 44.14 | 35.00        | 327.42  | 1,088.08 |
| Carloun, Romeo        |     | Hourly Rate 1.0x    | RT       | 12.50               | 12.50 | 14.00 | 1.00  |       |      |     |                 | 40.00      | 40.00    | 31.00         | 2,239.75    | 0.00         | DD6375          | 2,239.75        | 138.86    | 32.48       | 345.00    | 83.16 | 147.20       | 746.72  | 1,493.03 |
| Detroit, MI 48238     |     |                     |          |                     |       |       |       |       |      |     |                 | 21.50      | 21.50    | 48.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 10.00               | 14.00 | 12.50 | 3.50  |       |      |     |                 | 40.00      | 40.00    | 31.00         | 2,239.75    | 0.00         | DD6375          | 2,239.75        | 138.86    | 32.48       | 345.00    | 83.16 | 147.20       | 746.72  | 1,493.03 |
| Detroit, MI 48212     |     |                     |          |                     |       |       |       |       |      |     |                 | 14.00      | 14.00    | 48.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | OT       |                     |       |       |       |       |      |     |                 | 40.00      | 40.00    | 33.00         | 2,013.00    | 0.00         | DD6381          | 2,013.00        | 124.81    | 29.19       | 156.00    | 65.53 | 50.00        | 425.53  | 1,587.47 |
| Dundee, MI 48131      |     |                     |          |                     |       |       |       |       |      |     |                 | 14.00      | 14.00    | 48.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       | 12.50               | 10.50 | 10.50 | 6.50  |       |      |     |                 | 40.00      | 40.00    | 17.00         | 756.50      | 0.00         | 8087            | 756.50          | 46.90     | 10.98       | 58.00     | 32.15 | 18.16        | 166.17  | 590.33   |
| Detroit, MI 48228     |     |                     |          |                     |       |       |       |       |      |     |                 | 3.00       | 3.00     | 25.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 12.50               | 10.50 | 10.50 | 6.50  |       |      |     |                 | 40.00      | 40.00    | 20.00         | 890.00      | 0.00         | DD6387          | 890.00          | 55.18     | 12.90       | 74.00     | 28.82 | 50.00        | 221.90  | 688.10   |
| Morroe, MI 48162      |     |                     |          |                     |       |       |       |       |      |     |                 | 3.00       | 3.00     | 30.00         |             |              |                 |                 |           |             |           |       |              |         |          |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  |       |      |     |                 | 20.00      | 20.00    | 57.69         | 1,153.85    | 0.00         | DD6388          | 2,307.70        | 143.08    | 33.46       | 283.00    | 98.08 | 0.00         | 567.62  | 1,740.08 |
| Fenton, MI 48430      |     |                     |          |                     |       |       |       |       |      |     |                 | 40.00      | 40.00    | 17.00         | 756.50      | 0.00         | 8088            | 756.50          | 46.50     | 10.97       | 78.00     | 32.15 | 0.00         | 166.02  | 588.48   |
| Pena, Arthur J        |     | Hourly Rate 1.0x    | RT       | 12.50               | 10.50 | 10.50 | 6.50  |       |      |     |                 | 40.00      | 40.00    | 17.00         | 756.50      | 0.00         | 8088            | 756.50          | 46.50     | 10.97       | 78.00     | 32.15 | 0.00         | 166.02  | 588.48   |
| Garden City, MI 48135 |     |                     |          |                     |       |       |       |       |      |     |                 | 3.00       | 3.00     | 25.50         |             |              |                 |                 |           |             |           |       |              |         |          |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 9.00                | 11.00 | 10.00 | 8.00  |       |      |     |                 | 38.00      | 38.00    | 28.00         | 1,008.00    | 0.00         | DD6400          | 1,008.00        | 62.50     | 14.62       | 88.00     | 42.84 | 24.19        | 232.15  | 775.85   |
| Detroit, MI 48221     |     |                     |          |                     |       |       |       |       |      |     |                 | 38.00      | 38.00    | 28.00         | 1,008.00    | 0.00         | DD6400          | 1,008.00        | 62.50     | 14.62       | 88.00     | 42.84 | 24.19        | 232.15  | 775.85   |



















**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
**Payroll Number**  
**For Week Ending** 11/28/2021

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |     |     |     |     | Total Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Check Rate | Fringe Check Number | Gross Pay | Social Security | Medi-Care | Federal Tax | State Tax | Other Deduct | Total  | Net Pay  |  |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-----|-----|-----|-----|-------------|------------|----------|-----------|-----------------------|---------------------|-----------|-----------------|-----------|-------------|-----------|--------------|--------|----------|--|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu | Fri | Sat | Sun |             |            |          |           |                       |                     |           |                 |           |             |           |              |        |          |  |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       | 10.00               | 7.50  | 8.50  |     |     |     |     | 26.00       | 26.00      | 25.00    | 650.00    | 0.00                  | DD6524              | 850.00    | 52.70           | 12.32     | 69.00       | 32.12     | 20.40        | 186.54 | 653.46   |  |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 |     |     |     |     | 36.00       | 36.00      | 21.00    | 756.00    | 0.00                  | DD6526              | 924.00    | 57.28           | 13.40     | 105.00      | 0.00      | 0.00         | 175.68 | 748.32   |  |
| Calhoun, J., Romeo K  |     | Hourly Rate 1.0x    | RT       | 10.50               | 12.50 | 11.50 |     |     |     |     | 34.50       | 34.50      | 17.00    | 586.50    | 0.00                  | DD6527              | 722.50    | 44.80           | 10.48     | 54.00       | 30.71     | 17.34        | 157.33 | 565.17   |  |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | RT       | 10.50               | 12.50 | 11.50 |     |     |     |     | 40.00       | 40.00      | 19.00    | 931.00    | 0.00                  | 8107                | 1,083.00  | 67.15           | 15.70     | 77.00       | 30.01     | 127.02       | 316.88 | 766.12   |  |
| Campbell, Steven C    |     | Hourly Rate 1.0x    | RT       | 10.75               | 11.25 | 9.75  |     |     |     |     | 40.00       | 40.00      | 31.00    | 1,344.63  | 0.00                  | DD6528              | 1,592.63  | 98.74           | 23.09     | 216.00      | 59.68     | 373.28       | 770.79 | 821.84   |  |
| Cimino, Jonathan O    |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 2.00  |     |     |     |     | 26.00       | 26.00      | 18.00    | 468.00    | 0.00                  | DD6530              | 612.00    | 37.94           | 8.88      | 61.00       | 26.01     | 14.69        | 148.52 | 463.48   |  |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 11.50 |     |     |     |     | 40.00       | 40.00      | 31.00    | 1,586.75  | 0.00                  | DD6535              | 1,836.75  | 113.88          | 26.63     | 251.00      | 65.05     | 137.53       | 595.09 | 1,241.66 |  |
| Detroit, MI 48236     |     | Hourly Rate 1.0x    | OT       |                     |       |       |     |     |     |     | 7.50        | 7.50       | 46.50    | 7.50      |                       |                     | 46.50     |                 |           |             |           |              |        |          |  |
| Detroit, MI 48212     |     | Hourly Rate 1.0x    | OT       |                     |       |       |     |     |     |     | 40.00       | 40.00      | 33.00    | 1,617.00  | 0.00                  | DD6541              | 1,881.00  | 116.63          | 27.27     | 140.00      | 59.92     | 50.00        | 393.82 | 1,487.18 |  |
| Dundee, MI 48131      |     | Hourly Rate 1.0x    | RT       | 10.50               | 12.50 | 11.50 |     |     |     |     | 6.00        | 6.00       | 49.50    | 6.00      |                       |                     | 49.50     |                 |           |             |           |              |        |          |  |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       | 10.50               | 8.50  |       |     |     |     |     | 28.25       | 28.25      | 17.00    | 480.25    | 0.00                  | 8110                | 616.25    | 38.21           | 8.93      | 32.00       | 22.19     | 14.79        | 116.12 | 500.13   |  |
| Detroit, MI 48207     |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.00 |     |     |     |     | 30.50       | 30.50      | 17.00    | 518.50    | 0.00                  | DD6548              | 654.50    | 40.58           | 9.49      | 45.00       | 27.82     | 15.71        | 139.60 | 514.90   |  |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.00 |     |     |     |     | 29.50       | 29.50      | 20.00    | 590.00    | 0.00                  | DD6549              | 750.00    | 46.50           | 10.88     | 57.00       | 23.87     | 50.00        | 188.25 | 561.75   |  |
| Detroit, MI 48228     |     | Hourly Rate 1.0x    | RT       | 9.50                | 10.00 |       |     |     |     |     | 10.00       | 10.00      |          |           |                       |                     | 10.00     |                 |           |             |           |              |        |          |  |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 9.50                | 10.00 |       |     |     |     |     | 29.50       | 29.50      | 20.00    | 590.00    | 0.00                  | DD6549              | 750.00    | 46.50           | 10.88     | 57.00       | 23.87     | 50.00        | 188.25 | 561.75   |  |
| Montrose, MI 48162    |     | Hourly Rate 1.0x    | RT       | 9.50                | 10.00 |       |     |     |     |     | 10.00       | 10.00      |          |           |                       |                     | 10.00     |                 |           |             |           |              |        |          |  |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00  | 4.00  |     |     |     |     | 12.00       | 12.00      | 96.15    | 1,153.85  | 0.00                  | DD6551              | 2,307.70  | 143.08          | 33.47     | 283.00      | 98.08     | 0.00         | 567.63 | 1,740.07 |  |
| Fenton, MI 48430      |     | Hourly Rate 1.0x    | RT       | 10.50               | 8.50  |       |     |     |     |     | 27.75       | 27.75      | 17.00    | 471.75    | 0.00                  | DD6552              | 607.75    | 37.68           | 8.81      | 40.00       | 25.03     | 14.59        | 126.91 | 480.84   |  |
| Detroit, MI 48235     |     | Hourly Rate 1.0x    | RT       | 10.50               | 8.50  |       |     |     |     |     | 27.75       | 27.75      | 17.00    | 471.75    | 0.00                  | DD6552              | 607.75    | 37.68           | 8.81      | 40.00       | 25.03     | 14.59        | 126.91 | 480.84   |  |
| Pera, Arthur J        |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 | 10.00 |     |     |     |     | 40.00       | 40.00      | 17.00    | 692.75    | 0.00                  | 8111                | 828.75    | 51.38           | 12.01     | 87.00       | 35.22     | 0.00         | 185.61 | 643.14   |  |
| Garden City, MI 48135 |     | Hourly Rate 1.0x    | OT       |                     |       |       |     |     |     |     | 0.50        | 0.50       | 25.50    | 0.50      |                       |                     | 25.50     |                 |           |             |           |              |        |          |  |
| Shaw, Antoine D       |     | Hourly Rate 1.0x    | RT       | 11.50               | 12.50 | 12.00 |     |     |     |     | 40.00       | 40.00      | 17.00    | 756.50    | 0.00                  | DD6559              | 892.50    | 55.34           | 12.94     | 74.00       | 0.00      | 10.71        | 152.99 | 739.51   |  |
| Hantantack, MI 48212  |     | Hourly Rate 1.0x    | OT       |                     |       |       |     |     |     |     | 3.00        | 3.00       | 25.50    | 3.00      |                       |                     | 25.50     |                 |           |             |           |              |        |          |  |
| Smith, Cameron        |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 9.00  |     |     |     |     | 39.50       | 39.50      | 25.00    | 987.50    | 0.00                  | DD6560              | 1,187.50  | 73.62           | 17.22     | 126.00      | 50.47     | 28.50        | 295.81 | 891.69   |  |
| Detroit, MI 48204     |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.50 | 9.00  |     |     |     |     | 39.50       | 39.50      | 25.00    | 987.50    | 0.00                  | DD6560              | 1,187.50  | 73.62           | 17.22     | 126.00      | 50.47     | 28.50        | 295.81 | 891.69   |  |



**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending 11/29/2021

| Employee Name | SSN | Work Classification | Hours Worked by Day |     |     |     |      |     |     | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|---------------|-----|---------------------|---------------------|-----|-----|-----|------|-----|-----|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|----------|
|               |     |                     | Mon                 | Tue | Wed | Thu | Fri  | Sat | Sun |                 |            |          |           |                 |              |                 |                 |          |             |           |              |               |          |
| Smith, Elijah |     | Hourly              | 22                  | 23  | 24  | 25  | 26   | 27  | 28  | 40.00           | 40.00      | 28.00    | 1,183.00  | 0.00            | DD6562       | 1,407.00        | 87.23           | 20.41    | 175.00      | 59.80     | 33.77        | 376.21        | 1,030.79 |
|               |     | OT                  |                     |     |     |     | 1.50 |     |     | 1.50            | 1.50       | 42.00    |           |                 |              |                 |                 |          |             |           |              |               |          |

Detroit, MI 48221

Date: Dec-02, 2021  
I, **Ashleigh Lalajca, Payroll Manager**, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Nov-22, 2021 and ending on Nov-28, 2021 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3.129 CFR Subtitle A, issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 940; 63 Stat. 108; 72 Stat. 597; 76 Stat. 357; 40 U.S.C. 275c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor;

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS


in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as

(c) EXCEPTIONS

| Exception (Cafb) | Explanation |
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| Remarks          |             |

Name and Title: Ashleigh Lalajca, Payroll Manager      Signature: 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

REDACTED

**Certified Payroll Report**

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| <b>Contractor</b> INNER CITY CONTRACTING, LLC<br>18701 GRAND RIVER AVE<br>DETROIT, MI 48223<br>Tax ID 27-1554535 | <b>Project</b> City of Detroit AIR<br>Coleman A Young Municipal Center<br>2 Woodward Avenue, Suite 1200<br>Detroit, MI 48226 |
| <b>Project/Contract #</b><br>Payroll Number<br>For Week Ending   | 12/9/2021  |

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |     |      | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Total Gross Pay | Social Security | Med. care | Federal Tax | State Tax | Total Deduct | Total Net Pay |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-----|------|-----------------|------------|----------|-----------|-----------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat | Sun  |                 |            |          |           |                 |              |                 |                 |           |             |           |              |               |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       | 9:00                | 8:50  | 9:50  | 9:00  | 4:00  |     | 4:00 | 4:00            | 4.00       | 1,112.50 | 0.00      | DD6585          | 1,112.50     | 68.98           | 16.13           | 110.00    | 43.28       | 26.70     | 255.09       | 847.41        |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       | 12:00               | 12:00 | 12:00 | 4:00  |       |     | 4:00 | 4:00            | 21.00      | 1,186.50 | 0.00      | DD6567          | 1,186.50     | 73.57           | 17.20           | 163.00    | 0.00        | 0.00      | 253.77       | 932.73        |
| Calloun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 11:50               | 11:50 | 11:00 | 6:00  |       |     | 6:00 | 6:00            | 17.00      | 1,100.75 | 0.00      | DD6568          | 1,100.75     | 68.24           | 15.96           | 107.00    | 46.78       | 26.42     | 264.40       | 836.35        |
| Calloun, Romeo        |     | Hourly Rate 1.0x    | RT       | 11:50               | 11:50 | 11:00 | 6:00  |       |     | 6:00 | 6:00            | 19.00      | 1,230.25 | 0.00      | 8112            | 1,230.25     | 76.27           | 17.84           | 99.00     | 36.27       | 110.58    | 339.94       | 890.31        |
| Campbell, Steven C    |     | Hourly Rate 1.0x    | RT       | 9:50                | 9:50  | 9:25  | 10:50 | 1:25  |     | 9:25 | 8:00            | 31.00      | 2,042.13 | 0.00      | DD6569          | 2,042.13     | 126.61          | 29.61           | 317.00    | 78.78       | 384.07    | 936.07       | 1,106.06      |
| Cimrni, Jonathan O    |     | Hourly Rate 1.0x    | RT       | 12:00               | 12:00 | 12:00 | 4:00  |       |     | 4:00 | 4:00            | 18.00      | 1,530.00 | 0.00      | DD6571          | 1,530.00     | 94.86           | 22.18           | 238.00    | 65.03       | 36.72     | 456.79       | 1,073.21      |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       | 11:50               | 12:00 | 12:00 | 4:50  |       |     | 7:50 | 12:00           | 31.00      | 2,518.75 | 0.00      | DD6576          | 2,518.75     | 156.16          | 36.52           | 412.00    | 95.03       | 153.90    | 853.61       | 1,665.14      |
| Durdee, MI 48131      |     | Hourly Rate 1.0x    | RT       | 11:50               | 11:50 | 11:00 | 6:00  |       |     | 6:00 | 6:00            | 33.00      | 2,136.75 | 0.00      | DD6583          | 2,136.75     | 132.48          | 30.99           | 171.00    | 70.79       | 50.00     | 455.26       | 1,681.49      |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       | 8:25                | 8:25  | 10:00 | 10:00 | 3:50  |     | 7:00 | 7:00            | 17.00      | 858.50   | 0.00      | DD6584          | 858.50       | 53.22           | 12.45           | 61.00     | 32.48       | 20.60     | 179.75       | 678.75        |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       | 9:00                | 10:00 | 10:50 | 10:50 | 10:00 |     | 6:50 | 6:50            | 17.00      | 1,100.75 | 0.00      | DD6591          | 1,100.75     | 68.24           | 15.96           | 107.00    | 46.78       | 26.42     | 264.40       | 836.35        |
| Ladd, Jason W         |     | Salary              | RT       | 4:00                | 4:00  | 4:00  | 4:00  | 4:00  |     | 4:00 | 4:00            | 20.00      | 2,307.70 | 0.00      | DD6593          | 2,307.70     | 143.08          | 33.46           | 293.00    | 98.08       | 0.00      | 567.62       | 1,740.08      |
| Martin, Jerrill L     |     | Hourly Rate 1.0x    | RT       | 9:50                | 8:50  | 9:00  | 10:00 | 3:00  |     | 7:00 | 7:50            | 17.00      | 1,049.75 | 0.00      | DD6594          | 1,049.75     | 65.08           | 15.22           | 96.00     | 44.61       | 25.19     | 246.10       | 803.65        |
| Melvindale, MI 48122  |     | Hourly Rate 1.0x    | RT       | 9:00                | 10:00 | 10:50 | 10:50 | 10:00 |     | 6:50 | 6:50            | 17.00      | 1,100.75 | 0.00      | 8114            | 1,100.75     | 68.25           | 15.97           | 144.00    | 46.78       | 0.00      | 275.00       | 825.75        |
| Shaw, Antione D       |     | Hourly Rate 1.0x    | RT       | 12:50               | 13:50 | 8:00  | 6:00  |       |     | 6:50 | 6:50            | 17.00      | 845.75   | 0.00      | DD6601          | 845.75       | 52.43           | 12.26           | 69.00     | 0.00        | -283.90   | -150.21      | 995.95        |
| Smith, Carleon        |     | Hourly Rate 1.0x    | RT       | 9:50                | 8:50  | 4:00  | 9:50  | 8:50  |     | 1:50 | 6:50            | 25.00      | 1,300.00 | 0.00      | DD6602          | 1,300.00     | 80.60           | 18.85           | 151.00    | 55.25       | 31.20     | 336.90       | 963.10        |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       | 10:50               | 12:00 | 12:00 | 5:50  |       |     | 6:50 | 6:50            | 28.00      | 2,149.00 | 0.00      | DD6604          | 2,149.00     | 133.24          | 31.16           | 343.00    | 91.33       | 51.58     | 650.31       | 1,498.69      |

**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending 12/5/2021

| Employee Name     | SSN | Work Classification | Pay Type | Hours Worked by Day |     |     |     |     |     |     | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|-------------------|-----|---------------------|----------|---------------------|-----|-----|-----|-----|-----|-----|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|
|                   |     |                     |          | Mon                 | Tue | Wed | Thu | Fri | Sat | Sun |                 |                 |          |             |           |              |               |
| Detroit, MI 48221 |     |                     |          | 29                  | 30  | 1   | 2   | 3   | 4   | 5   |                 |                 |          |             |           |              |               |

Date: Jan-06, 2022  
 I, Ashleigh Lalajic, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR, that during the payroll period commencing on Nov-29, 2021 and ending on Dec-05, 2021, all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 63 Stat. 1081, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 276c), and described below:


(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if not such recognized

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
  - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
  - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

| Exception (if any) | Explanation |
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| Remarks            |             |

|   |   |
|---|---|
| Name and Title<br>Ashleigh Lalajic, Payroll Manager | Signature<br> |
|---|---|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
**Payroll Number**  
**For Week Ending** 12/12/2021

| Employee Name<br>Detroit, MI 48204          | SSN | Work<br>Classification | Pay<br>Type | Hours Worked by Day |          |          |          |           |           |           | Timsheet<br>Hours | Paid<br>Hours | Pay<br>Rate | Job<br>Gross Pay | Fringe<br>Rate | Check<br>Number | Total<br>Gross Pay | Social<br>Security | Medi-<br>care | Federal<br>Tax | State<br>Tax | Other<br>Deduct | Total<br>Deduct | Net Pay |
|---|-----|------------------------|-------------|---------------------|----------|----------|----------|-----------|-----------|-----------|-------------------|---------------|-------------|------------------|----------------|-----------------|--------------------|--------------------|---------------|----------------|--------------|-----------------|-----------------|---------|
|   |     |                        |             | Mon<br>6            | Tue<br>7 | Wed<br>8 | Thu<br>9 | Fri<br>10 | Sat<br>11 | Sun<br>12 |                   |               |             |                  |                |                 |                    |                    |               |                |              |                 |                 |         |
| Smith, Elijah<br>Detroit, MI 48221          |     | Hourly Rate 1.0x       | RT          | 11.50               | 10.50    | 10.50    | 7.50     |           |           | 40.00     | 40.00             | 28.00         | 1,666.00    | 0.00             | DD6646         | 1,666.00        | 103.29             | 24.15              | 232.00        | 70.81          | 39.98        | 470.23          | 1,195.77        |         |
| Zuniga, Guillermo<br>Lincoln Park, MI 48146 |     | Hourly Rate 1.0x       | RT          |                     | 10.50    | 10.50    |          |           |           | 21.00     | 21.00             | 32.00         | 672.00      | 0.00             | DD5648         | 1,832.00        | 113.58             | 26.56              | 134.00        | 57.84          | 21.98        | 353.95          | 1,478.04        |         |











**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID: 27-1554535

Project: City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending: 12/26/2021

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |      |       | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Fringe Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|-----------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|------|-------|-----------------|------------|----------|---------------|-------------------|---------------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|
|                       |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat  | Sun   |                 |            |          |               |                   |                     |                 |                 |           |             |           |              |               |
| Aiken, Larry J        |     | Hourly Rate 1.0x    | RT       | 10:50               | 9:50  | 9:50  | 8:50  |      |      | 38.00 | 38.00           | 25.00      | 950.00   | 0.00          | DD6695            | 1,150.00            | 71.30           | 16.67           | 118.00    | 44.87       | 27.60     | 278.44       | 871.55        |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       |                     | 12:00 | 10:00 | 10:00 | 8:00 |      | 40.00 | 40.00           | 21.00      | 903.00   | 0.00          | DD6697            | 1,071.00            | 66.41           | 15.53           | 137.00    | 0.00        | 0.00      | 218.94       | 852.06        |
| Blake, John D         |     | Hourly Rate 1.0x    | OT       |                     |       |       |       | 2:00 |      | 2.00  | 2.00            | 31.50      | 782.00   | 0.00          | DD6698            | 918.00              | 56.91           | 13.31           | 77.00     | 39.02       | 22.03     | 208.27       | 709.73        |
| Calhoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       |                     | 11:00 | 11:00 | 11:00 | 7:00 |      | 4.00  | 4.00            | 25.50      | 874.00   | 0.00          | DD6699            | 1,026.00            | 63.61           | 14.88           | 70.00     | 27.59       | 125.65    | 301.73       | 724.27        |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | OT       |                     |       |       |       | 7:00 |      | 4.00  | 4.00            | 28.50      | 874.00   | 0.00          | DD6699            | 1,379.50            | 85.53           | 20.01           | 169.00    | 50.62       | 368.17    | 693.33       | 686.17        |
| Calhoun, Steven C     |     | Hourly Rate 1.0x    | RT       |                     | 11:00 | 8:50  | 9:00  |      | 8:00 | 36.50 | 36.50           | 31.00      | 1,131.50 | 0.00          | DD6700            | 918.00              | 56.92           | 13.31           | 103.00    | 39.02       | 22.03     | 234.28       | 683.72        |
| Calhoun, Jonathan O   |     | Hourly Rate 1.0x    | RT       |                     | 12:00 | 10:00 | 10:00 | 8:00 |      | 40.00 | 40.00           | 18.00      | 774.00   | 0.00          | DD6702            | 976.50              | 60.54           | 14.16           | 74.00     | 29.49       | 116.89    | 295.08       | 681.42        |
| Calhoun, Jonathan O   |     | Hourly Rate 1.0x    | OT       |                     |       |       | 2:00  |      |      | 2.00  | 2.00            | 27.00      | 728.50   | 0.00          | DD6707            | 2,500.00            | 155.00          | 36.25           | 467.00    | 102.25      | 0.00      | 760.50       | 1,739.50      |
| Coats, Ryan S         |     | Salary              | RT       |                     | 10:00 | 11:00 | 11:00 |      |      | 32.00 | 32.00           | 74.63      | 2,388.06 | 0.00          | DD6705            | 976.50              | 60.54           | 14.16           | 74.00     | 29.49       | 116.89    | 295.08       | 681.42        |
| Canton, MI 48188      |     | Hourly Rate 1.0x    | RT       |                     | 12:00 | 11:50 |       |      |      | 23.50 | 23.50           | 31.00      | 728.50   | 0.00          | DD6707            | 1,353.00            | 83.89           | 19.62           | 77.00     | 37.48       | 50.00     | 267.99       | 1,085.01      |
| Cox, Jr, Sammie L     |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 33.00 | 33.00           | 33.00      | 1,089.00 | 0.00          | DD6714            | 658.75              | 40.84           | 9.56            | 37.00     | 23.99       | 15.81     | 127.20       | 531.55        |
| Detroit, MI 48212     |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 30.75 | 30.75           | 17.00      | 522.75   | 0.00          | DD6715            | 433.50              | 26.88           | 6.29            | 19.00     | 18.42       | 10.40     | 80.99        | 352.51        |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       |                     | 11:00 | 11:00 | 11:00 |      |      | 33.00 | 33.00           | 33.00      | 1,089.00 | 0.00          | DD6714            | 920.00              | 57.04           | 13.34           | 78.00     | 31.09       | 50.00     | 229.47       | 690.53        |
| Dundee, MI 48131      |     | Hourly Rate 1.0x    | RT       |                     | 7:75  | 7:00  | 8:00  |      | 8:00 | 30.75 | 30.75           | 17.00      | 522.75   | 0.00          | DD6715            | 2,307.70            | 143.08          | 33.47           | 293.00    | 98.08       | 0.00      | 567.63       | 1,740.07      |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 17.50 | 17.50           | 17.00      | 297.50   | 0.00          | DD6722            | 718.25              | 44.53           | 10.42           | 53.00     | 30.53       | 17.24     | 155.72       | 562.63        |
| Detroit, MI 48207     |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 38.00 | 38.00           | 20.00      | 760.00   | 0.00          | DD6723            | 920.00              | 57.04           | 13.34           | 78.00     | 31.09       | 50.00     | 229.47       | 690.53        |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       |                     |       | 8:00  | 9:50  |      |      | 17.50 | 17.50           | 17.00      | 297.50   | 0.00          | DD6722            | 2,307.70            | 143.08          | 33.47           | 293.00    | 98.08       | 0.00      | 567.63       | 1,740.07      |
| Detroit, MI 48228     |     | Hourly Rate 1.0x    | RT       |                     | 10:00 | 10:00 | 9:50  | 8:50 |      | 38.00 | 38.00           | 20.00      | 760.00   | 0.00          | DD6723            | 718.25              | 44.53           | 10.42           | 53.00     | 30.53       | 17.24     | 155.72       | 562.63        |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 12.00 | 12.00           | 96.15      | 1,153.85 | 0.00          | DD6725            | 2,307.70            | 143.08          | 33.47           | 293.00    | 98.08       | 0.00      | 567.63       | 1,740.07      |
| Monroe, MI 48162      |     | Salary              | RT       |                     | 4:00  | 4:00  | 4:00  |      |      | 12.00 | 12.00           | 96.15      | 1,153.85 | 0.00          | DD6725            | 718.25              | 44.53           | 10.42           | 53.00     | 30.53       | 17.24     | 155.72       | 562.63        |
| Ladd, Jason W         |     | Hourly Rate 1.0x    | RT       |                     | 10:25 | 7:75  | 8:25  | 8:00 |      | 34.25 | 34.25           | 17.00      | 582.25   | 0.00          | DD6726            | 1,488.00            | 92.25           | 21.58           | 83.00     | 39.21       | 17.86     | 253.90       | 1,234.10      |
| Fenton, MI 48430      |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 19.50 | 19.50           | 32.00      | 624.00   | 0.00          | DD6728            | 442.00              | 27.41           | 6.41            | 40.00     | 18.79       | 0.00      | 92.61        | 349.39        |
| Marfin, Jerrill L     |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 18.00 | 18.00           | 17.00      | 306.00   | 0.00          | 8121              | 1,122.00            | 69.56           | 16.27           | 112.00    | 0.00        | 13.46     | 211.29       | 910.71        |
| Detroit, MI 48235     |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 40.00 | 40.00           | 17.00      | 986.00   | 0.00          | DD6733            | 69.56               | 16.27           | 112.00          | 0.00      | 13.46       | 211.29    | 910.71       |               |
| Pavon Cruz, Javier R  |     | Hourly Rate 1.0x    | RT       |                     | 9:00  | 10:50 |       |      |      | 18.00 | 18.00           | 17.00      | 306.00   | 0.00          | 8121              | 1,122.00            | 69.56           | 16.27           | 112.00    | 0.00        | 13.46     | 211.29       | 910.71        |
| Meikwindale, MI 48122 |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 40.00 | 40.00           | 17.00      | 986.00   | 0.00          | DD6733            | 69.56               | 16.27           | 112.00          | 0.00      | 13.46       | 211.29    | 910.71       |               |
| Pena, Arthur J        |     | Hourly Rate 1.0x    | RT       |                     | 10:00 | 8:00  |       |      |      | 18.00 | 18.00           | 17.00      | 306.00   | 0.00          | 8121              | 1,122.00            | 69.56           | 16.27           | 112.00    | 0.00        | 13.46     | 211.29       | 910.71        |
| Garden City, MI 48135 |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |      | 40.00 | 40.00           | 17.00      | 986.00   | 0.00          | DD6733            | 69.56               | 16.27           | 112.00          | 0.00      | 13.46       | 211.29    | 910.71       |               |
| Shaw, Antione D       |     | Hourly Rate 1.0x    | OT       |                     |       |       |       |      |      | 12.00 | 12.00           | 25.50      | 874.00   | 0.00          | DD6699            | 1,122.00            | 69.56           | 16.27           | 112.00    | 0.00        | 13.46     | 211.29       | 910.71        |

**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project: City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending 12/29/2021

| Employee Name                               | SSN | Work Classification | Pay Type | Hours Worked by Day |        |        |        |        |        |        | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|---|-----|---------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|------------------|------------|----------|---------------|-------------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|
|   |     |                     |          | Mon 20              | Tue 21 | Wed 22 | Thu 23 | Fri 24 | Sat 25 | Sun 26 |                  |            |          |               |                   |                 |                 |           |             |           |              |               |
| Smith, Cameron<br>Detroit, MI 48204         |     | Hourly Rate 1.0x    | RT       | 8.00                | 11.00  | 10.00  | 8.50   |        |        | 37.50  | 37.50            | 25.00      | 937.50   | 0.00          | 1,137.50          | 70.53           | 16.49           | 115.00    | 48.34       | 27.30     | 277.60       | 659.94        |
| Smith, Elijah<br>Detroit, MI 48221          |     | Hourly Rate 1.0x    | RT       | 10.50               | 11.00  | 11.00  | 7.00   |        |        | 39.50  | 39.50            | 28.00      | 1,106.00 | 0.00          | 1,330.00          | 82.45           | 19.28           | 158.00    | 55.53       | 31.92     | 348.19       | 991.81        |
| Zuniga, Guillermo<br>Lincoln Park, MI 48146 |     | Hourly Rate 1.0x    | RT       | 9.50                | 10.50  | 10.00  | 9.00   |        |        | 39.00  | 39.00            | 32.00      | 1,248.00 | 0.00          | 3,023.36          | 187.45          | 43.84           | 306.00    | 98.30       | 36.28     | 671.87       | 2,351.51      |



REDACTED

**Certified Payroll Report**

|            |                             |                                  |
|------------|-----------------------------|----------------------------------|
| Contractor | INNER CITY CONTRACTING, LLC | Project                          |
|            | 18701 GRAND RIVER AVE       | City of Detroit AR               |
|            | DETROIT, MI 48223           | Coleman A Young Municipal Center |
| Tax ID     | 27-1554535                  | 2 Woodward Avenue, Suite 1200    |
|            |                             | DETROIT, MI 48226                |
|            |                             | Project/Contract #               |
|            |                             | Payroll Number                   |
|            |                             | For Week Ending                  |
|            |                             | 1/2/2022                         |

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |     |     |     |     |     |     | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |        |
|-----------------------|-----|---------------------|----------|---------------------|-----|-----|-----|-----|-----|-----|-----------------|------------|----------|---------------|-------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|--------|
|                       |     |                     |          | Mon                 | Tue | Wed | Thu | Fri | Sat | Sun |                 |            |          |               |                   |              |                 |                 |           |             |           |              |               |        |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       | 27                  | 28  | 29  | 30  | 31  | 1   | 2   | 34.00           | 34.00      | 21.00    | 714.00        | 0.00              | DD6742       | 882.00          | 54.68           | 12.79     | 92.00       | 0.00      | 0.00         | 159.47        | 722.53 |
| Calhoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 31.00           | 31.00      | 17.00    | 527.00        | 0.00              | DD6743       | 663.00          | 41.11           | 9.61      | 46.00       | 28.18     | 15.91        | 140.81        | 522.19 |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 33.00           | 33.00      | 19.00    | 627.00        | 0.00              | DD6744       | 779.00          | 48.30           | 11.30     | 40.00       | 17.09     | 119.73       | 236.42        | 542.58 |
| Campbell, Steven C    |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 33.50           | 33.50      | 31.00    | 1,038.50      | 0.00              | DD6745       | 1,286.50        | 79.76           | 18.65     | 144.00      | 46.67     | 385.94       | 655.02        | 631.48 |
| Cimini, Jonathan O    |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 34.00           | 34.00      | 18.00    | 612.00        | 0.00              | DD6747       | 758.00          | 46.87           | 10.96     | 77.00       | 32.13     | 18.14        | 185.10        | 570.90 |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 17.00           | 17.00      | 33.00    | 561.00        | 0.00              | DD6759       | 825.00          | 51.15           | 11.96     | 16.00       | 15.04     | 50.00        | 144.15        | 680.85 |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 31.25           | 31.25      | 17.00    | 531.25        | 0.00              | DD6760       | 667.25          | 41.37           | 9.68      | 37.00       | 24.35     | 16.01        | 128.41        | 538.94 |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 6.50            | 6.50       | 17.00    | 110.50        | 0.00              | DD6767       | 246.50          | 15.28           | 3.57      | 0.00        | 10.48     | 5.92         | 35.25         | 211.25 |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 9.00            | 8.50       | 7.00     | 490.00        | 0.00              | DD6768       | 650.00          | 40.30           | 9.43      | 44.00       | 19.62     | 50.00        | 163.35        | 486.65 |
| Martin, Jerrell L     |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 31.25           | 31.25      | 17.00    | 531.25        | 0.00              | DD6771       | 667.25          | 41.37           | 9.68      | 46.00       | 28.36     | 16.01        | 141.42        | 525.83 |
| Pavon Cruz, Javier R  |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 6.50            | 6.50       | 32.00    | 208.00        | 0.00              | DD6773       | 944.00          | 58.53           | 13.69     | 20.00       | 16.09     | 11.33        | 119.64        | 824.36 |
| Shaw, Antoine D       |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 35.00           | 35.00      | 17.00    | 595.00        | 0.00              | DD6778       | 731.00          | 45.32           | 10.60     | 54.00       | 0.00      | 8.77         | 118.69        | 612.31 |
| Smith, Elijah         |     | Hourly Rate 1.0x    | RT       |                     |     |     |     |     |     |     | 30.00           | 30.00      | 28.00    | 840.00        | 0.00              | DD6781       | 1,064.00        | 65.97           | 15.43     | 95.00       | 45.22     | 25.54        | 247.16        | 816.84 |

DETROIT, MI 48221





**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending 1/9/2022

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |      |     | Timsheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Check Number | Gross Pay | Total Social Security | Medl. care | Federal Tax | State Tax | Other  | Deduct | Net Pay |          |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|------|-----|----------------|------------|----------|-----------|-----------------|--------------|-----------|-----------------------|------------|-------------|-----------|--------|--------|---------|----------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat  | Sun |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Blake, John D             |     | Hourly Rate 1.0x    | RT       |                     | 12.00 | 12.00 | 12.00 | 4.00  |      |     |                | 40.00      | 40.00    | 21.00     | 997.50          | 0.00         | DD6798    | 997.50                | 61.85      | 14.46       | 117.00    | 0.00   | 0.00   | 193.31  | 604.19   |
| Detroit, MI 48236         |     |                     | OT       |                     |       |       |       | 5.00  |      |     |                | 5.00       | 5.00     | 31.50     |                 |              |           |                       |            |             |           |        |        |         |          |
| Calhoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       |                     | 12.50 | 12.00 | 11.00 | 4.50  |      |     |                | 40.00      | 40.00    | 17.00     | 845.75          | 0.00         | DD6789    | 845.75                | 52.43      | 12.27       | 68.09     | 35.94  | 20.30  | 188.94  | 655.81   |
| Detroit, MI 48234         |     |                     | OT       |                     |       |       |       | 6.50  |      |     |                | 6.50       | 6.50     | 25.50     |                 |              |           |                       |            |             |           |        |        |         |          |
| Calhoun, Romeo            |     | Hourly Rate 1.0x    | RT       |                     | 12.50 | 12.00 | 11.00 | 4.50  |      |     |                | 40.00      | 40.00    | 19.00     | 945.25          | 0.00         | DD6790    | 945.25                | 58.60      | 13.70       | 60.09     | 24.15  | 123.72 | 280.17  | 665.08   |
| Detroit, MI 48234         |     |                     | OT       |                     |       |       |       | 6.50  |      |     |                | 6.50       | 6.50     | 28.50     |                 |              |           |                       |            |             |           |        |        |         |          |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       |                     | 10.00 | 9.25  | 9.50  | 10.25 |      |     |                | 39.00      | 39.00    | 31.00     | 1,209.00        | 0.00         | DD6791    | 1,209.00              | 74.96      | 17.53       | 127.00    | 43.37  | 364.08 | 626.94  | 582.05   |
| Taylor, MI 48180          |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Ginnin, Jonathan O        |     | Hourly Rate 1.0x    | RT       |                     | 12.00 | 12.00 | 12.00 | 4.00  |      |     |                | 40.00      | 40.00    | 18.00     | 855.00          | 0.00         | DD6793    | 855.00                | 53.01      | 12.40       | 89.00     | 36.34  | 20.52  | 211.27  | 643.73   |
| Detroit, MI 48236         |     |                     | OT       |                     |       |       |       | 5.00  |      |     |                | 5.00       | 5.00     | 27.00     |                 |              |           |                       |            |             |           |        |        |         |          |
| Coats, Ryan S             |     | Salary              | RT       |                     |       |       |       | 8.00  |      |     |                | 8.00       | 8.00     | 58.82     | 470.59          | 0.00         | DD6796    | 2,500.00              | 155.00     | 36.25       | 461.00    | 102.25 | 0.00   | 754.50  | 1,745.50 |
| Canton, MI 48188          |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Cox, Jr., Sammi L         |     | Hourly Rate 1.0x    | RT       |                     | 11.00 | 11.00 | 11.00 | 7.00  |      |     |                | 40.00      | 40.00    | 31.00     | 1,612.00        | 0.00         | DD6798    | 1,612.00              | 99.94      | 23.37       | 197.00    | 56.50  | 132.14 | 508.95  | 1,103.05 |
| Detroit, MI 48212         |     |                     | OT       |                     |       |       |       | 4.00  |      |     |                | 4.00       | 4.00     | 46.50     |                 |              |           |                       |            |             |           |        |        |         |          |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       |                     | 8.00  | 3.00  | 10.50 | 10.50 |      |     |                | 32.00      | 32.00    | 32.00     | 1,024.00        | 0.00         | DD6800    | 1,024.00              | 63.49      | 14.95       | 89.00     | 43.52  | 24.58  | 235.44  | 788.56   |
| Detroit, MI 48228         |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Jewell, Brandon M         |     | Hourly Rate 1.0x    | RT       |                     | 12.50 | 12.00 | 11.00 | 4.50  |      |     |                | 40.00      | 40.00    | 33.00     | 1,041.75        | 0.00         | DD6805    | 1,041.75              | 101.79     | 23.81       | 109.00    | 49.75  | 50.00  | 334.35  | 1,307.40 |
| Dundee, MI 48131          |     |                     | OT       |                     |       |       |       | 6.50  |      |     |                | 6.50       | 6.50     | 49.50     |                 |              |           |                       |            |             |           |        |        |         |          |
| Johnsen-Fry, Jaden A      |     | Hourly Rate 1.0x    | RT       |                     | 9.00  |       |       |       |      |     |                | 9.00       | 9.00     | 17.00     | 153.00          | 0.00         | DD6806    | 153.00                | 9.49       | 2.21        | 0.00      | 2.50   | 3.67   | 17.87   | 135.13   |
| Detroit, MI 48207         |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| King, Jacob               |     | Hourly Rate 1.0x    | RT       |                     | 9.50  | 2.50  | 10.50 | 10.50 |      |     |                | 33.00      | 33.00    | 17.00     | 561.00          | 0.00         | DD6812    | 561.00                | 34.79      | 8.14        | 33.00     | 23.84  | 13.46  | 113.23  | 447.77   |
| Detroit, MI 48229         |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       |                     | 9.50  | 3.00  | 10.50 | 10.50 | 3.50 |     |                | 37.00      | 37.00    | 20.00     | 740.00          | 0.00         | DD6813    | 740.00                | 45.88      | 10.73       | 55.00     | 23.44  | 50.00  | 185.05  | 554.95   |
| Monroe, MI 48162          |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Ladd, Jason W             |     | Salary              | RT       |                     | 4.00  | 4.00  | 4.00  | 4.00  |      |     |                | 20.00      | 20.00    | 57.69     | 1,153.85        | 0.00         | DD6815    | 2,307.70              | 143.07     | 33.46       | 284.00    | 98.08  | 0.00   | 588.61  | 1,749.09 |
| Fenton, MI 48430          |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Martin, Jerrill L         |     | Hourly Rate 1.0x    | RT       |                     | 8.75  | 9.25  | 8.75  | 10.00 |      |     |                | 36.75      | 36.75    | 17.00     | 624.75          | 0.00         | DD6816    | 624.75                | 38.73      | 9.05        | 41.00     | 26.55  | 14.99  | 130.92  | 494.43   |
| Detroit, MI 48235         |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Pena, Arthur J            |     | Hourly Rate 1.0x    | RT       |                     | 9.50  | 3.00  | 10.50 | 10.50 |      |     |                | 33.50      | 33.50    | 17.00     | 569.50          | 0.00         | 8125      | 569.50                | 35.31      | 8.26        | 54.00     | 24.20  | 0.00   | 121.77  | 447.73   |
| Garden City, MI 48135     |     |                     |          |                     |       |       |       |       |      |     |                |            |          |           |                 |              |           |                       |            |             |           |        |        |         |          |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       |                     |       |       |       | 9.00  |      |     |                | 9.00       | 9.00     | 32.00     | 288.00          | 0.00         | DD6920    | 1,056.00              | 65.47      | 15.31       | 7.00      | 32.87  | 12.67  | 133.92  | 922.68   |

**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

**Project** City of Detroit, AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending 1/9/2022

| Employee Name                               | SSN        | Work Classification | Pay Type | Hours Worked by Day |     |     |     |     |     |       | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Tax | Total Deduct | Net Pay |
|---|------------|---------------------|----------|---------------------|-----|-----|-----|-----|-----|-------|------------------|------------|----------|---------------|-------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|-----------|--------------|---------|
|   |            |                     |          | Mon                 | Tue | Wed | Thu | Fri | Sat | Sun   |                  |            |          |               |                   |              |                 |                 |           |             |           |           |              |         |
| Shaw, Antoine D<br>Lincoln Park, MI 48146   | [REDACTED] | Hourly Rate 1.0x RT | 3        | 4                   | 5   | 6   | 7   | 8   | 9   | 12.50 | 12.50            | 17.00      | 212.50   | 0.00          | DD6822            | 212.50       | 13.18           | 3.08            | 0.00      | 0.00        | 2.55      | 18.81     | 193.69       |         |
| Hamtramck, MI 48212                         | [REDACTED] | Hourly Rate 1.0x RT |          |                     |     |     |     |     |     |       | 26.75            | 25.00      | 668.75   | 0.00          | DD6823            | 668.75       | 41.46           | 9.70            | 46.00     | 28.42       | 16.05     | 141.63    | 527.12       |         |
| Smith, Cameron<br>Detroit, MI 48204         | [REDACTED] | Hourly Rate 1.0x RT |          |                     |     |     |     |     |     |       | 40.00            | 28.00      | 1,246.00 | 0.00          | DD6825            | 1,246.00     | 77.25           | 18.07           | 135.00    | 52.96       | 154.90    | 438.18    | 807.82       |         |
| Smith, Elijah<br>Detroit, MI 48221          | [REDACTED] | Hourly Rate 1.0x RT |          |                     |     |     |     |     |     |       | 3.00             | 42.00      |          |               |                   |              |                 |                 |           |             |           |           |              |         |
| Zuniga, Guillermo<br>Lincoln Park, MI 48146 | [REDACTED] | Hourly Rate 1.0x RT |          |                     |     |     |     |     |     |       | 7.50             | 32.00      | 240.00   | 0.00          | DD6827            | 928.00       | 57.53           | 13.45           | 26.00     | 19.42       | 11.14     | 127.54    | 800.46       |         |





**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535  
**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226  
**Project/Contract #**  
 Payroll Number  
 For Week Ending 1/16/2022

| Employee Name                               | SSN        | Work Classification | Pay Type | Hours Worked by Day |        |        |        |        |        |        | Timesheet Hours | Paid Hours | Pay Rate | Job Pay Gross | Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Tax | Total Deduct | Net Pay |
|---|------------|---------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|-----------------|------------|----------|---------------|-------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|-----------|--------------|---------|
|   |            |                     |          | Mon 10              | Tue 11 | Wed 12 | Thu 13 | Fri 14 | Sat 15 | Sun 16 |                 |            |          |               |                   |              |                 |                 |           |             |           |           |              |         |
| Smith, Cameron<br>Detroit, MI 48204         | [REDACTED] | Hourly Rate 1.0x RT |          | 8.75                | 9.75   | 6.50   | 10.00  |        |        |        | 35.00           | 35.00      | 25.00    | 875.00        | 0.00              | DD6869       | 875.00          | 54.25           | 12.68     | 71.00       | 37.19     | 21.00     | 195.12       | 678.88  |
| Smith, Elijah<br>Detroit, MI 48221          | [REDACTED] | Hourly Rate 1.0x RT |          | 11.50               | 11.00  | 7.50   | 10.00  |        |        |        | 40.00           | 40.00      | 28.00    | 1,120.00      | 0.00              | DD6871       | 1,120.00        | 69.44           | 16.24     | 107.00      | 47.60     | 151.88    | 392.16       | 727.84  |
| Zuniga, Guillermo<br>Lincoln Park, MI 48146 | [REDACTED] | Hourly Rate 1.0x RT |          |                     |        |        |        |        |        |        | 6.00            | 6.00       | 32.00    | 192.00        | 0.00              | DD6873       | 1,168.00        | 72.42           | 15.94     | 53.00       | 29.21     | 14.02     | 165.59       | 982.41  |



**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending 1/23/2022

| Employee Name         | SSN | Work Classification | Pay Type | Hours Worked by Day |        |        |        |        |        |        | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Tax | Deduct | Total Net Pay |          |
|-----------------------|-----|---------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|------------------|------------|----------|---------------|-------------------|-----------------|-----------------|----------|-------------|-----------|-----------|--------|---------------|----------|
|                       |     |                     |          | Mon 17              | Tue 18 | Wed 19 | Thu 20 | Fri 21 | Sat 22 | Sun 23 |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Allen, Larry J        |     | Hourly Rate 1.0x    | RT       | 8.00                | 8.50   | 5.50   | 7.50   |        |        |        | 29.50            | 29.50      | 25.00    | 737.50        | 0.00              | DD6874          | 737.50          | 45.73    | 10.70       | 55.00     | 27.26     | 17.70  | 156.39        | 581.11   |
| Detroit, MI 48224     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Blake, John D         |     | Hourly Rate 1.0x    | RT       |                     | 10.00  | 10.00  | 8.00   |        |        |        | 28.00            | 28.00      | 21.00    | 588.00        | 0.00              | DD6875          | 588.00          | 36.46    | 8.53        | 57.00     | 24.99     | 14.11  | 141.09        | 446.91   |
| Detroit, MI 48236     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Calhoun, Jr., Romeo K |     | Hourly Rate 1.0x    | RT       | 11.00               | 10.00  | 11.00  | 8.00   |        |        |        | 40.00            | 40.00      | 17.00    | 1,037.00      | 0.00              | DD6876          | 1,037.00        | 64.29    | 15.03       | 91.00     | 44.07     | 24.89  | 239.28        | 797.72   |
| Detroit, MI 48234     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Calhoun, Romeo        |     | Hourly Rate 1.0x    | RT       | 11.00               | 10.00  | 11.00  | 8.00   |        |        |        | 40.00            | 40.00      | 19.00    | 1,159.00      | 0.00              | DD6877          | 1,159.00        | 71.86    | 16.81       | 85.00     | 32.91     | 128.85 | 335.43        | 823.57   |
| Detroit, MI 48234     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Campbell, Steven C    |     | Hourly Rate 1.0x    | RT       |                     | 11.50  | 10.00  | 10.25  |        |        |        | 36.00            | 36.00      | 31.00    | 1,371.75      | 0.00              | DD6878          | 1,371.75        | 92.73    | 21.68       | 190.00    | 55.40     | 370.96 | 730.77        | 764.98   |
| Taylor, MI 48180      |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Gimlin, Jonathan O    |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00  | 12.00  | 4.00   |        |        |        | 40.00            | 40.00      | 18.00    | 1,205.00      | 0.00              | DD6880          | 1,205.00        | 74.77    | 17.49       | 163.00    | 51.28     | 28.94  | 335.45        | 870.54   |
| Detroit, MI 48236     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Cox, Jr., Sammie L    |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00  | 11.00  | 7.00   |        |        |        | 40.00            | 40.00      | 31.00    | 1,984.00      | 0.00              | DD6885          | 1,984.00        | 123.01   | 28.75       | 279.00    | 72.05     | 141.07 | 643.90        | 1,340.10 |
| Detroit, MI 48212     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Dillard, James L      |     | Hourly Rate 1.0x    | RT       | 8.00                | 10.00  | 10.00  | 9.00   |        |        |        | 40.00            | 40.00      | 32.00    | 1,592.00      | 0.00              | DD6888          | 1,592.00        | 98.71    | 23.09       | 211.00    | 67.65     | 38.21  | 438.67        | 1,153.33 |
| Detroit, MI 48228     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Jewell, Brandon M     |     | Hourly Rate 1.0x    | RT       | 11.00               | 10.00  | 11.00  | 8.00   |        |        |        | 40.00            | 40.00      | 33.00    | 2,013.00      | 0.00              | DD6893          | 2,013.00        | 124.81   | 29.19       | 154.00    | 65.12     | 50.00  | 423.12        | 1,599.88 |
| Dundee, MI 48131      |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Johnson-Fry, Jaden A  |     | Hourly Rate 1.0x    | RT       |                     | 9.75   | 9.25   | 8.75   |        |        |        | 36.75            | 36.75      | 17.00    | 624.75        | 0.00              | DD6894          | 624.75          | 38.73    | 9.05        | 32.00     | 22.47     | 14.99  | 117.25        | 507.50   |
| Detroit, MI 48207     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| King, Jacob           |     | Hourly Rate 1.0x    | RT       | 8.00                | 10.00  | 10.00  | 9.00   |        |        |        | 40.00            | 40.00      | 17.00    | 884.00        | 0.00              | DD6901          | 884.00          | 54.81    | 12.82       | 72.00     | 37.57     | 21.22  | 198.42        | 685.58   |
| Detroit, MI 48228     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| King, Weston G        |     | Hourly Rate 1.0x    | RT       | 8.00                | 10.00  | 10.00  | 9.00   |        |        |        | 40.00            | 40.00      | 20.00    | 1,040.00      | 0.00              | DD6902          | 1,040.00        | 64.48    | 15.09       | 91.00     | 36.03     | 50.00  | 256.99        | 783.41   |
| Monroe, MI 48152      |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Ladd, Jason W         |     | Salary              | RT       | 4.00                | 4.00   | 4.00   | 4.00   |        |        |        | 20.00            | 20.00      | 57.69    | 1,153.85      | 0.00              | DD6904          | 2,307.70        | 143.08   | 33.47       | 284.00    | 98.08     | 0.00   | 550.63        | 1,749.07 |
| Fenton, MI 48430      |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Marini, Jerrill L     |     | Hourly Rate 1.0x    | RT       |                     | 10.75  | 10.00  | 9.25   |        |        |        | 36.00            | 36.00      | 17.00    | 701.25        | 0.00              | DD6905          | 769.25          | 47.69    | 11.15       | 58.00     | 32.69     | 18.46  | 167.59        | 601.26   |
| Detroit, MI 48235     |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Pavon Cruz, Javier R  |     | Hourly Rate 1.0x    | RT       |                     |        |        |        |        |        |        | 10.00            | 10.00      | 32.00    | 320.00        | 0.00              | DD6907          | 624.00          | 38.69    | 9.05        | 0.00      | 2.00      | 7.49   | 57.23         | 566.77   |
| Melvindale, MI 48122  |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Shaw, Antoine D       |     | Hourly Rate 1.0x    | RT       |                     | 12.00  | 11.00  | 12.00  |        |        |        | 40.00            | 40.00      | 17.00    | 1,113.50      | 0.00              | DD6913          | 1,113.50        | 69.04    | 16.15       | 106.00    | 0.00      | 13.36  | 204.55        | 908.95   |
| Hartmanck, MI 48212   |     |                     |          |                     |        |        |        |        |        |        |                  |            |          |               |                   |                 |                 |          |             |           |           |        |               |          |
| Smith, Cameron        |     | Hourly Rate 1.0x    | RT       |                     | 10.00  | 6.25   | 9.25   |        |        |        | 35.00            | 35.00      | 25.00    | 875.00        | 0.00              | DD6914          | 875.00          | 54.25    | 12.59       | 71.00     | 37.19     | 21.00  | 196.13        | 678.87   |







**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535

**Project** City of Detroit AR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

**Project/Contract #**  
 Payroll Number  
 For Week Ending  
 1/30/2022

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |     |     | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi. Care | Federal Tax | State Tax | Other Deduct | Total Deduct | Net Pay  |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-----|-----|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|------------|-------------|-----------|--------------|--------------|----------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat | Sun |                 |            |          |               |             |              |                 |                 |            |             |           |              |              |          |
| Blake, John D             |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  |       |     |     | 40.00           | 40.00      | 21.00    | 1,092.00      | 0.00        | DD6922       | 1,092.00        | 67.70           | 15.83      | 138.00      | 46.41     | 26.21        | 294.15       | 797.85   |
| Blaker, Larry J           |     | Hourly Rate 1.0x    | RT       | 6.50                | 10.00 |       | 8.00  |       |     |     | 8.00            | 8.00       | 31.50    | 492.50        | 0.00        | DD6920       | 492.50          | 28.67           | 6.70       | 22.00       | 15.57     | 11.10        | 84.04        | 378.46   |
| Calhoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 11.00               | 8.00  |       | 7.00  |       |     |     | 26.00           | 26.00      | 17.00    | 442.00        | 0.00        | DD6923       | 442.00          | 27.40           | 6.41       | 19.00       | 18.79     | 10.61        | 82.21        | 359.79   |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       | 11.00               | 8.00  |       | 7.00  |       |     |     | 26.00           | 26.00      | 19.00    | 494.00        | 0.00        | DD6924       | 494.00          | 30.63           | 7.16       | 8.00        | 4.65      | 112.89       | 163.33       | 330.67   |
| Carroll, Jonathan O       |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  |       |     |     | 40.00           | 40.00      | 18.00    | 936.00        | 0.00        | DD6927       | 936.00          | 58.04           | 13.57      | 103.00      | 39.78     | 22.46        | 236.85       | 699.15   |
| Carroll, Ryan S           |     | Salary              | RT       | 7.50                | 8.50  |       | 8.00  | 10.50 |     |     | 34.50           | 34.50      | 56.18    | 1,938.20      | 0.00        | DD6930       | 2,500.00        | 155.00          | 36.25      | 461.00      | 102.16    | 0.00         | 754.41       | 1,745.59 |
| Cox, Jr, Sammie L         |     | Hourly Rate 1.0x    | RT       | 11.00               | 12.00 | 11.00 | 6.00  |       |     |     | 40.00           | 40.00      | 31.00    | 1,984.00      | 0.00        | DD6932       | 1,984.00        | 123.01          | 28.77      | 279.00      | 72.06     | 141.07       | 643.91       | 1,340.09 |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 |       | 10.00 | 7.50  |     |     | 37.50           | 37.50      | 32.00    | 1,200.00      | 0.00        | DD6935       | 1,200.00        | 74.40           | 17.40      | 125.00      | 51.00     | 28.80        | 296.60       | 903.40   |
| Dunfee, Brandon M         |     | Hourly Rate 1.0x    | RT       | 11.00               | 8.00  |       | 7.00  | 11.00 |     |     | 37.00           | 37.00      | 33.00    | 1,221.00      | 0.00        | DD6940       | 1,221.00        | 75.70           | 17.70      | 59.00       | 31.46     | 50.00        | 233.86       | 987.14   |
| Johnson-Fry, Jaden A      |     | Hourly Rate 1.0x    | RT       |                     |       |       | 4.75  |       |     |     | 4.75            | 4.75       | 17.00    | 80.75         | 0.00        | DD6941       | 357.00          | 22.13           | 5.17       | 1.00        | 11.09     | 8.57         | 47.96        | 309.04   |
| King, Jacob               |     | Hourly Rate 1.0x    | RT       | 9.50                |       |       | 9.50  |       |     |     | 28.50           | 28.50      | 17.00    | 494.50        | 0.00        | DD6948       | 484.50          | 30.04           | 7.03       | 24.00       | 20.89     | 11.63        | 93.29        | 391.21   |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       | 9.50                | 9.50  |       | 9.50  |       |     |     | 38.00           | 38.00      | 20.00    | 760.00        | 0.00        | DD6949       | 760.00          | 47.12           | 11.02      | 57.00       | 24.13     | 50.00        | 189.27       | 570.73   |
| Land, Jason W             |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |     |     | 20.00           | 20.00      | 57.69    | 1,153.85      | 0.00        | DD6951       | 2,307.70        | 143.08          | 33.46      | 284.00      | 98.08     | 0.00         | 558.62       | 1,749.08 |
| Martin, Jerrill L         |     | Hourly Rate 1.0x    | RT       |                     |       |       | 5.00  |       |     |     | 5.00            | 5.00       | 17.00    | 85.00         | 0.00        | DD6952       | 578.00          | 35.84           | 8.38       | 36.00       | 24.57     | 13.87        | 118.66       | 459.34   |
| Pavon Cruz, Javier R      |     | Hourly Rate 1.0x    | RT       | 6.50                | 5.00  |       | 10.00 | 9.50  |     |     | 31.00           | 31.00      | 32.00    | 992.00        | 0.00        | DD6955       | 992.00          | 61.50           | 14.38      | 25.00       | 17.64     | 11.90        | 130.42       | 661.58   |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       | 4.00                | 8.00  | 10.00 |       |       |     |     | 22.00           | 22.00      | 92.00    | 704.00        | 0.00        | DD6959       | 704.00          | 43.64           | 10.20      | 0.00        | 17.66     | 8.45         | 79.95        | 624.05   |

**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535  
**Project** City of Detroit AIR  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226  
**Project/Contract #**  
 Payroll Number  
 For Week Ending 1/30/2022

| Employee Name                              | SSN | Work Classification | Pay Type | Hours Worked by Day |        |        |        |        |        |        | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other  | Total Deduct | Net Pay |
|--|-----|---------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|------------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------|--------------|---------|
|  |     |                     |          | Mon 24              | Tue 25 | Wed 26 | Thu 27 | Fri 28 | Sat 29 | Sun 30 |                  |            |          |               |             |              |                 |                 |          |             |           |        |              |         |
| Shaw, Antoine D<br>Lincoln Park, MI 48146  |     | Hourly Rate 1.0x RT |          | 12.00               | 9.00   |        | 8.00   |        |        |        | 29.00            | 29.00      | 17.00    | 493.00        | 0.00        | DD6951       | 493.00          | 30.57           | 7.15     | 23.00       | 0.00      | 5.92   | 68.64        | 424.36  |
| Hantramck, MI 48212                        |     | Hourly Rate 1.0x RT |          |                     |        |        |        |        |        |        |                  |            |          |               |             |              |                 |                 |          |             |           |        |              |         |
| Smith, Elijah<br>Detroit, MI 48221         |     | Hourly Rate 1.0x RT |          | 6.00                | 11.00  |        |        |        |        |        | 17.00            | 17.00      | 23.00    | 476.00        | 0.00        | DD6954       | 476.00          | 29.51           | 5.90     | 23.00       | 20.23     | 136.42 | 216.05       | 259.94  |
| Zungu, Guillermo<br>Lincoln Park, MI 48146 |     | Hourly Rate 1.0x RT |          |                     |        |        |        |        |        | 10.00  | 10.00            | 10.00      | 32.00    | 320.00        | 0.00        | DD6956       | 320.00          | 58.53           | 13.69    | 28.00       | 19.69     | 11.33  | 131.24       | 812.76  |













Date: Feb-28, 2022  
 I, **Ashleigh Lalajce**, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR-Proposal N - Demolition Release A-Group A15 that during the payroll period commencing on Jan-31, 2022 and ending on Feb-06, 2022 all persons employed on the said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 276c) and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth herein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
  - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
  - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

| Exception (Craft) | Explanation |
|-------------------|-------------|
|                   |             |
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|---|---|
| Name and Title<br>Ashleigh Lalajce, Payroll Manager   | Signature<br><i>Ashleigh M. Lalajce</i> |
| THE WILLFUL FAUSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE |   |

**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID: 27-1554535

Project: City of Detroit AR Proposal N - Demolition Release A.Gro  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48225  
 Project/Contract #: [Redacted]  
 Payroll Number For Week Ending: 2/13/2022

| Employee Name        | SSN        | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |     |     | Timesheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other  | Product | Net Pay  |
|----------------------|------------|---------------------|----------|---------------------|-------|-------|-------|-------|-----|-----|-----------------|------------|----------|-----------|-----------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------|---------|----------|
|                      |            |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat | Sun |                 |            |          |           |                       |              |                 |                 |           |             |           |        |         |          |
| Allen, Larry J       | [Redacted] | Hourly Rate 1.0x    | RT       | 7.50                | 8.50  | 8.00  | 9.50  | 5.50  |     |     | 39.00           | 39.00      | 25.00    | 975.00    | 0.00                  | DD7008       | 975.00          | 60.45           | 14.14     | 83.00       | 37.35     | 23.40  | 218.34  | 756.66   |
| Blake, John D        | [Redacted] | Hourly Rate 1.0x    | RT       |                     |       |       |       |       |     |     | 40.00           | 40.00      | 21.00    | 1,344.00  | 0.00                  | DD7010       | 1,344.00        | 83.32           | 19.49     | 193.00      | 57.12     | 32.29  | 385.19  | 958.81   |
| Detroit, MI 48236    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 16.00           | 16.00      | 31.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Calhoun, J., Romeo K | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  | 8.00  |     |     | 40.00           | 40.00      | 17.00    | 960.50    | 0.00                  | DD7011       | 960.50          | 59.55           | 13.93     | 81.00       | 40.82     | 23.05  | 218.35  | 742.15   |
| Detroit, MI 48234    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 11.00           | 11.00      | 25.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Calhoun, Romeo       | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  | 8.00  |     |     | 40.00           | 40.00      | 19.00    | 1,073.50  | 0.00                  | DD7012       | 1,073.50        | 66.56           | 15.57     | 75.00       | 29.28     | 126.79 | 313.20  | 760.50   |
| Detroit, MI 48234    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 11.00           | 11.00      | 28.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Campbell, Steven C   | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 9.50  | 12.00 | 7.50  | 9.25  |     |     | 40.00           | 40.00      | 31.00    | 1,809.63  | 0.00                  | DD7013       | 1,809.63        | 112.20          | 26.24     | 259.00      | 68.74     | 490.05 | 956.23  | 853.40   |
| Taylor, MI 48180     | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 12.25           | 12.25      | 46.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Chimi, Jonathan O    | [Redacted] | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  | 8.00  |     |     | 40.00           | 40.00      | 18.00    | 1,152.00  | 0.00                  | DD7015       | 1,152.00        | 71.43           | 16.70     | 151.00      | 48.96     | 27.65  | 315.74  | 835.26   |
| Detroit, MI 48236    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 16.00           | 16.00      | 27.00    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Cox, Jr, Sammie L    | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 12.00 | 6.00  | 12.00 |     |     | 40.00           | 40.00      | 31.00    | 2,077.00  | 0.00                  | DD7020       | 2,077.00        | 128.78          | 30.11     | 300.00      | 76.01     | 143.30 | 678.20  | 1,398.80 |
| Detroit, MI 48212    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 18.00           | 18.00      | 46.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Dillard, James L     | [Redacted] | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 9.00  | 9.00  | 2.00  |     |     | 40.00           | 40.00      | 32.00    | 1,568.00  | 0.00                  | DD7023       | 1,568.00        | 97.22           | 22.74     | 206.00      | 66.64     | 37.63  | 430.23  | 1,137.77 |
| Detroit, MI 48228    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 6.00            | 6.00       | 48.00    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Jewell, Brandon M    | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  | 8.00  |     |     | 40.00           | 40.00      | 33.00    | 1,864.50  | 0.00                  | DD7030       | 1,864.50        | 115.60          | 27.03     | 136.00      | 58.81     | 50.00  | 387.44  | 1,477.06 |
| Dundee, MI 48131     | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 11.00           | 11.00      | 49.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Johnson-Fly, Jaden A | [Redacted] | Hourly Rate 1.0x    | RT       | 10.25               | 8.00  | 11.00 | 10.00 | 0.75  |     |     | 40.00           | 40.00      | 17.00    | 890.38    | 0.00                  | DD7031       | 890.38          | 55.20           | 12.91     | 63.00       | 33.75     | 21.37  | 186.23  | 704.15   |
| Detroit, MI 48207    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 8.25            | 8.25       | 25.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| King, Jacob          | [Redacted] | Hourly Rate 1.0x    | RT       |                     | 10.00 | 11.00 | 11.00 | 8.00  |     |     | 40.00           | 40.00      | 17.00    | 756.50    | 0.00                  | DD7037       | 756.50          | 46.91           | 10.97     | 57.00       | 32.15     | 18.16  | 165.19  | 591.31   |
| Detroit, MI 48228    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 3.00            | 3.00       | 25.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| King, Weston G       | [Redacted] | Hourly Rate 1.0x    | RT       | 9.00                | 10.00 |       | 11.00 | 10.00 |     |     | 40.00           | 40.00      | 20.00    | 830.00    | 0.00                  | DD7038       | 830.00          | 51.46           | 12.03     | 66.00       | 27.10     | 50.00  | 206.59  | 623.41   |
| Monroe, MI 48162     | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 1.00            | 1.00       | 30.00    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Ladd, Jason W        | [Redacted] | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |     |     | 20.00           | 20.00      | 57.69    | 1,153.95  | 0.00                  | DD7040       | 2,307.70        | 143.08          | 33.46     | 284.00      | 98.08     | 0.00   | 558.62  | 1,749.08 |
| Fenton, MI 48430     | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 40.00           | 40.00      | 18.25    | 1,044.87  | 0.00                  | DD7041       | 1,044.87        | 64.79           | 15.15     | 92.00       | 44.41     | 25.08  | 241.43  | 803.44   |
| Martin, Jerrill L    | [Redacted] | Hourly Rate 1.0x    | RT       | 11.00               | 9.50  | 11.75 | 7.75  | 9.00  |     |     | 40.00           | 40.00      | 27.38    | 1,150.00  | 0.00                  | DD7044       | 1,150.00        | 110.51          | 25.87     | 117.00      | 51.30     | 21.41  | 326.19  | 1,457.81 |
| Detroit, MI 48235    | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 11.50           | 11.50      | 27.38    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Payon Cruz, Javier R | [Redacted] | Hourly Rate 1.0x    | RT       | 8.50                |       | 11.50 | 9.50  | 0.50  |     |     | 30.00           | 30.00      | 32.00    | 1,464.00  | 0.00                  | DD7044       | 1,784.00        | 110.61          | 25.87     | 117.00      | 51.30     | 21.41  | 326.19  | 1,457.81 |
| Meivindale, MI 48122 | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 10.50           | 10.50      | 48.00    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Shaw, Antoine D      | [Redacted] | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  | 9.00  |     |     | 40.00           | 40.00      | 17.00    | 1,088.00  | 0.00                  | DD7050       | 1,088.00        | 67.45           | 15.78     | 100.00      | 0.00      | 13.05  | 196.29  | 891.71   |
| Hartmanck, MI 48212  | [Redacted] | OT                  | OT       |                     |       |       |       |       |     |     | 16.00           | 16.00      | 25.50    |           |                       |              |                 |                 |           |             |           |        |         |          |
| Smith, Elijah        | [Redacted] | Hourly Rate 1.0x    | RT       | 8.50                | 8.50  | 9.50  | 6.00  | 7.50  |     |     | 40.00           | 40.00      | 28.00    | 1,267.00  | 0.00                  | DD7052       | 1,267.00        | 78.56           | 18.37     | 140.00      | 53.85     | 155.41 | 446.19  | 820.81   |

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# REDACTED

**Certified Payroll Report**

**Contractor** INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
**Tax ID** 27-1554535  
  
**Project** City of Detroit AR-Proposal N - Demolition Release A-Den  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226  
**Payroll Contract #** 220/2022  
**Payroll Number** G2  
**For Week Ending**

| Employee Name              | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |      |      |     |     | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi. care | Federal Tax | State Tax | Other  | Total Deduct | Net Pay  |
|----------------------------|-----|---------------------|----------|---------------------|-------|-------|------|------|-----|-----|------------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|------------|-------------|-----------|--------|--------------|----------|
|                            |     |                     |          | Mon                 | Tue   | Wed   | Thu  | Fri  | Sat | Sun |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Allen, Larry J             |     | Hourly Rate 1.0x    | RT       | 7.50                | 6.00  | 9.00  |      |      |     |     | 22.50            | 22.50      | 25.00    | 562.50        | 0.00        | DD7056       | 562.50          | 34.89           | 8.16       | 34.00       | 19.02     | 13.50  | 110.36       | 452.14   |
| Blake, John D              |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00 |      |     |     | 40.00            | 40.00      | 21.00    | 1,155.00      | 0.00        | DD7057       | 1,155.00        | 71.61           | 16.75      | 151.00      | 49.09     | 27.72  | 316.17       | 338.83   |
| Detroit, MI 48224          |     |                     | OT       |                     |       |       | 8.00 | 2.00 |     |     | 10.00            | 10.00      | 31.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Detroit, MI 48236          |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00 |      |     |     | 40.00            | 40.00      | 17.00    | 756.50        | 0.00        | DD7058       | 756.50          | 46.90           | 10.97      | 57.00       | 32.15     | 18.16  | 165.18       | 591.32   |
| Detroit, MI 48234          |     |                     | OT       |                     |       |       | 3.00 |      |     |     | 3.00             | 3.00       | 25.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Calhoun, Romeo             |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00 |      |     |     | 40.00            | 40.00      | 19.00    | 845.50        | 0.00        | DD7059       | 845.50          | 52.42           | 12.26      | 48.00       | 19.59     | 121.32 | 253.59       | 591.91   |
| Detroit, MI 48234          |     |                     | OT       |                     |       |       | 3.00 |      |     |     | 3.00             | 3.00       | 28.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Campbell, Steven C         |     | Hourly Rate 1.0x    | RT       | 11.50               | 10.25 | 10.50 | 6.00 | 1.75 |     |     | 40.00            | 40.00      | 31.00    | 1,530.63      | 0.00        | DD7060       | 1,530.63        | 94.89           | 22.20      | 198.00      | 56.88     | 483.36 | 855.33       | 675.50   |
| Taylor, MI 48180           |     |                     | OT       |                     |       |       |      | 6.25 |     |     | 6.25             | 6.25       | 46.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Cimini, Jonathan O         |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00 |      |     |     | 40.00            | 40.00      | 18.00    | 990.00        | 0.00        | DD7062       | 990.00          | 61.38           | 14.56      | 115.00      | 42.08     | 23.76  | 286.58       | 733.42   |
| Detroit, MI 48236          |     |                     | OT       |                     |       |       | 8.00 | 2.00 |     |     | 10.00            | 10.00      | 27.00    |               |             |              |                 |                 |            |             |           |        |              |          |
| Coats, Ryan S              |     | Salary              | RT       |                     |       |       | 9.00 |      |     |     | 9.00             | 9.00       | 72.46    | 652.17        | 0.00        | DD7065       | 2,499.99        | 155.00          | 36.25      | 461.00      | 102.16    | 0.00   | 754.41       | 1,745.58 |
| Carnton, MI 48188          |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Cox, Jr, Sammie L          |     | Hourly Rate 1.0x    | RT       | 11.00               | 12.00 | 12.00 | 5.00 |      |     |     | 40.00            | 40.00      | 31.00    | 1,472.50      | 0.00        | DD7067       | 1,472.50        | 91.29           | 21.35      | 167.00      | 50.32     | 128.79 | 458.75       | 1,013.75 |
| Detroit, MI 48212          |     |                     | OT       |                     |       |       | 5.00 |      |     |     | 5.00             | 5.00       | 46.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Dillard, James L           |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 8.50 |      |     |     | 38.50            | 38.50      | 32.00    | 1,232.00      | 0.00        | DD7071       | 1,232.00        | 76.38           | 17.86      | 132.00      | 52.36     | 29.57  | 308.17       | 923.83   |
| Detroit, MI 48228          |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Garbay Jr, Rafael          |     | Hourly Rate 1.0x    | RT       | 8.50                | 8.50  | 8.50  | 6.50 |      |     |     | 32.00            | 32.00      | 32.00    | 1,024.00      | 0.00        | DD7074       | 1,024.00        | 63.49           | 14.85      | 55.00       | 31.26     | 12.29  | 176.89       | 847.11   |
| Dearborn Heights, MI 48125 |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Jewell, Brandon M          |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00 |      |     |     | 40.00            | 40.00      | 33.00    | 1,468.50      | 0.00        | DD7078       | 1,468.50        | 91.04           | 21.30      | 89.00       | 41.98     | 50.00  | 293.32       | 1,175.18 |
| Dundee, MI 48131           |     |                     | OT       |                     |       |       | 3.00 |      |     |     | 3.00             | 3.00       | 49.50    |               |             |              |                 |                 |            |             |           |        |              |          |
| Jonsson-Fry, Jaden A       |     | Hourly Rate 1.0x    | RT       | 10.75               | 9.75  | 10.25 | 3.50 |      |     |     | 34.25            | 34.25      | 17.00    | 582.25        | 0.00        | DD7079       | 582.25          | 36.10           | 8.44       | 26.00       | 20.66     | 13.97  | 105.17       | 477.06   |
| Detroit, MI 48207          |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| King, Jacob                |     | Hourly Rate 1.0x    | RT       |                     | 11.00 | 10.00 | 6.50 |      |     |     | 27.50            | 27.50      | 17.00    | 467.50        | 0.00        | DD7084       | 467.50          | 28.98           | 6.78       | 22.00       | 19.87     | 11.22  | 88.55        | 378.65   |
| Detroit, MI 48228          |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| King, Weston G             |     | Hourly Rate 1.0x    | RT       | 9.00                | 11.00 | 10.00 | 6.50 |      |     |     | 36.50            | 36.50      | 20.00    | 730.00        | 0.00        | DD7085       | 730.00          | 45.26           | 10.59      | 54.00       | 22.85     | 50.00  | 182.70       | 547.30   |
| Monroe, MI 48182           |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Ladd, Jason W              |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00 |      |     |     | 20.00            | 20.00      | 57.69    | 1,153.85      | 0.00        | DD7087       | 2,307.70        | 143.08          | 33.46      | 284.00      | 98.08     | 0.00   | 558.62       | 1,749.08 |
| Fenton, MI 48430           |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Martin, Jerrill L          |     | Hourly Rate 1.0x    | RT       | 11.00               | 9.75  | 11.00 | 4.50 |      |     |     | 36.25            | 36.25      | 18.25    | 661.56        | 0.00        | DD7088       | 661.56          | 41.01           | 9.59       | 46.00       | 28.12     | 15.88  | 140.60       | 520.96   |
| Detroit, MI 48235          |     |                     |          |                     |       |       |      |      |     |     |                  |            |          |               |             |              |                 |                 |            |             |           |        |              |          |
| Paron Cruz, Javier R       |     | Hourly Rate 1.0x    | RT       | 8.00                | 9.00  | 9.00  | 4.00 |      |     |     | 30.00            | 30.00      | 32.00    | 960.00        | 0.00        | DD7091       | 960.00          | 59.52           | 13.92      | 21.00       | 16.38     | 11.52  | 122.24       | 837.76   |

**Certified Payroll Report**

Contractor INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project City of Detroit AR Proposal N - Demolition Release A Den  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Contract # 21202022  
 Payroll Number  
 For Week Ending 2/20/2022

| Employee Name                               | SSN | Work Classification    | Pay Type | Hours Worked by Day |        |        |        |        |        |        | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi. care | Federal Tax | State Tax | Other Deduct | Total Net Pay |
|---|-----|------------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|------------------|------------|----------|---------------|-------------------|--------------|-----------------|-----------------|------------|-------------|-----------|--------------|---------------|
|   |     |                        |          | Mon 14              | Tue 15 | Wed 16 | Thu 17 | Fri 18 | Sat 19 | Sun 20 |                  |            |          |               |                   |              |                 |                 |            |             |           |              |               |
| Shaw, Antoine D<br>Melvindale, MI 48122     |     | Hourly Rate 1.0x<br>OT | RT       |                     |        |        |        |        |        | 3.00   | 40.00            | 40.00      | 17.00    | 0.00          | DD7097            | 756.50       | 48.91           | 10.97           | 57.00      | 0.00        | 9.09      | 123.96       | 632.54        |
| Hantracck, MI 48212                         |     | Hourly Rate 1.0x<br>RT | RT       |                     |        |        |        |        |        |        | 27.50            | 27.50      | 28.00    | 0.00          | DD7099            | 770.00       | 47.74           | 11.17           | 59.00      | 32.73       | 143.48    | 294.12       | 475.88        |
| Wade, Lee<br>Fenton, MI 48430               |     | Hourly Rate 1.0x<br>OT | RT       |                     |        |        |        |        |        |        | 3.00             | 40.00      | 28.00    | 0.00          | DD7101            | 1,246.00     | 77.25           | 18.07           | 122.00     | 48.87       | 230.73    | 486.92       | 749.08        |
| Zuniga, Guillermo<br>Lincoln Park, MI 48146 |     | Hourly Rate 1.0x<br>RT | RT       |                     |        |        |        |        |        |        | 8.00             | 8.00       | 32.00    | 0.00          | DD7102            | 768.00       | 47.61           | 11.13           | 10.00      | 12.21       | 9.22      | 90.17        | 577.83        |





**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR Proposal N - Demolition Release A Dem**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending  
 2/27/2022

Hours Worked by Day

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | Total Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Rate | Fringe Check Number | Total Gross Pay | Social Security | Medi care | Federal Tax | State Tax | Other  | Deduct | Total Net Pay |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|-------------|------------|----------|-----------|-----------------|---------------------|-----------------|-----------------|-----------|-------------|-----------|--------|--------|---------------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |             |            |          |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Aiken, Larry J            |     | Hourly Rate 1.0x    | RT       | 10.00               | 5.50  | 9.50  |       |      |     |     | 25.00       | 25.00      | 25.00    | 625.00    | 0.00            | DD7103              | 625.00          | 36.75           | 9.06      | 41.00       | 22.48     | 15.00  | 126.29 | 498.71        |
| Calhoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  |      |     |     | 40.00       | 40.00      | 17.00    | 756.50    | 0.00            | DD7106              | 756.50          | 46.91           | 10.97     | 57.00       | 32.15     | 18.19  | 165.19 | 591.31        |
| Calhoun, Romeo            |     | Hourly Rate 1.0x    | OT       |                     |       |       | 3.00  |      |     |     | 3.00        | 3.00       | 25.50    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Calhoun, Romeo            |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  |      |     |     | 40.00       | 40.00      | 19.00    | 845.50    | 0.00            | DD7107              | 845.50          | 52.42           | 12.26     | 48.00       | 19.59     | 121.32 | 253.59 | 591.91        |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.25 | 9.75  | 8.00  |      |     |     | 40.00       | 40.00      | 31.00    | 1,379.50  | 0.00            | DD7108              | 1,379.50        | 85.53           | 20.00     | 164.00      | 50.46     | 479.73 | 799.72 | 579.78        |
| Cantoni, Jonathan O       |     | Hourly Rate 1.0x    | OT       |                     |       |       | 3.00  |      |     |     | 3.00        | 3.00       | 46.50    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Cantoni, Jonathan O       |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  |      |     |     | 40.00       | 40.00      | 18.00    | 1,422.00  | 0.00            | DD7110              | 1,422.00        | 88.16           | 20.62     | 210.00      | 60.44     | -15.87 | 363.35 | 1,058.65      |
| Coats, Ryan S             |     | Salary              | RT       | 10.00               | 10.50 | 10.00 | 9.50  | 8.50 |     |     | 48.50       | 48.50      | 44.25    | 2,148.02  | 0.00            | DD7113              | 2,500.00        | 155.00          | 36.25     | 461.00      | 102.16    | 0.00   | 754.41 | 1,745.59      |
| Cox, Jr, Sammie L         |     | Hourly Rate 1.0x    | RT       | 11.00               | 12.00 | 12.00 | 5.00  |      |     |     | 40.00       | 40.00      | 31.00    | 1,542.25  | 0.00            | DD7115              | 1,542.25        | 95.62           | 22.37     | 182.00      | 53.29     | 130.46 | 483.74 | 1,058.51      |
| Dillard, James L          |     | Hourly Rate 1.0x    | OT       |                     |       |       | 6.50  |      |     |     | 6.50        | 6.50       | 46.50    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       | 10.00               | 11.00 | 11.00 | 8.00  |      |     |     | 40.00       | 40.00      | 32.00    | 1,448.00  | 0.00            | DD7119              | 1,448.00        | 89.78           | 21.00     | 179.00      | 61.54     | 34.75  | 386.07 | 1,061.93      |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | OT       |                     |       |       | 2.00  | 8.50 |     |     | 30.00       | 30.00      | 32.00    | 1,468.00  | 0.00            | DD7122              | 2,168.00        | 134.41          | 31.43     | 199.00      | 79.88     | 26.02  | 470.74 | 1,697.26      |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | RT       | 10.50               | 11.00 |       | 8.50  |      |     |     | 10.50       | 10.50      | 48.00    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | OT       |                     |       |       | 3.00  |      |     |     | 3.00        | 3.00       | 49.50    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 11.00 | 7.00  |      |     |     | 40.00       | 40.00      | 33.00    | 1,468.50  | 0.00            | DD7126              | 1,468.50        | 91.05           | 21.29     | 89.00       | 41.98     | 50.00  | 293.32 | 1,175.18      |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | OT       |                     |       |       | 3.00  |      |     |     | 3.00        | 3.00       | 49.50    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | RT       | 10.25               | 10.50 | 9.25  | 10.00 |      |     |     | 40.00       | 40.00      | 17.00    | 686.38    | 0.00            | DD7127              | 686.38          | 42.56           | 9.95      | 39.00       | 25.08     | 16.47  | 133.05 | 553.32        |
| Dunbar, Jr, Rafael        |     | Hourly Rate 1.0x    | OT       |                     |       |       | 0.25  |      |     |     | 0.25        | 0.25       | 25.52    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| King, Jacob               |     | Hourly Rate 1.0x    | RT       | 9.00                |       |       |       |      |     |     | 9.00        | 9.00       | 17.00    | 153.00    | 0.00            | DD7131              | 637.50          | 39.53           | 9.24      | 43.00       | 27.09     | 15.30  | 134.16 | 503.34        |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       | 9.00                |       |       |       |      |     |     | 9.00        | 9.00       | 20.00    | 180.00    | 0.00            | DD7132              | 760.00          | 47.12           | 11.02     | 57.00       | 24.13     | 50.60  | 189.27 | 570.73        |
| Ladd, Jason W             |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  |      |     |     | 20.00       | 20.00      | 57.69    | 1,153.85  | 0.00            | DD7134              | 2,307.70        | 143.08          | 33.46     | 284.00      | 98.08     | 0.00   | 558.02 | 1,749.08      |
| Marlin, Jerrill L         |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 9.75  | 8.25  |      |     |     | 40.00       | 40.00      | 18.25    | 805.30    | 0.00            | DD7135              | 805.30          | 49.93           | 11.68     | 63.00       | 34.23     | 19.33  | 178.17 | 627.13        |
| Marlin, Jerrill L         |     | Hourly Rate 1.0x    | OT       |                     |       |       | 2.75  |      |     |     | 2.75        | 2.75       | 27.38    |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Pavon Cruz, Javier R      |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 5.00  | 10.00 |      |     |     | 35.00       | 35.00      | 32.00    | 1,576.00  | 0.00            | DD7139              | 1,736.00        | 107.63          | 25.17     | 111.00      | 49.26     | 20.83  | 313.89 | 1,422.11      |
| Pavon Cruz, Javier R      |     | Hourly Rate 1.0x    | OT       |                     |       |       | 1.00  |      |     |     | 1.00        | 1.00       | 8.50     |           |                 |                     |                 |                 |           |             |           |        |        |               |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |      |     |     | 40.00       | 40.00      | 32.00    | 1,784.00  | 0.00            | DD7142              | 2,168.00        | 134.42          | 31.44     | 255.00      | 79.88     | 26.02  | 526.75 | 1,641.24      |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | OT       |                     |       |       | 0.50  |      |     |     | 0.50        | 0.50       | 48.00    |           |                 |                     |                 |                 |           |             |           |        |        |               |

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RETRACTED

Certified Payroll Report

Contractor INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project City of Detroit AR-Proposal N - Demolition Release A All Jr  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Payroll/Contract #  
 For Week Ending 3/6/2022

AGroup

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |      |       | Timestheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Check Rate | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total    | Net Pay |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|------|-------|------------------|------------|----------|---------------|-------------------|-----------------|-----------------|-----------|-------------|-----------|--------------|----------|---------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat  | Sun   |                  |            |          |               |                   |                 |                 |           |             |           |              |          |         |
| Allen, Larry J            |     | Hourly Rate 1.0x    | RT       | 8.00                | 9.50  | 8.00  | 9.50  | 5.00  | 1.00 | 40.00 | 40.00            | 25.00      | 1,037.50 | 0.00          | 1,037.50          | 64.32           | 15.04           | 91.00     | 40.01       | 24.90     | 235.27       | 802.23   |         |
| Blaize, John D            |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  | 8.00  |      | 40.00 | 40.00            | 21.00      | 1,344.00 | 0.00          | 1,344.00          | 83.33           | 19.46           | 193.00    | 57.12       | 32.26     | 365.19       | 968.81   |         |
| Cathoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 8.00  | 9.00  | 3.00  |      | 40.00 | 40.00            | 17.00      | 807.50   | 0.00          | 807.50            | 50.06           | 11.70           | 63.00     | 34.32       | 19.38     | 178.46       | 629.04   |         |
| Cathoun, Romeo            |     | Hourly Rate 1.0x    | OT       | 10.00               | 10.00 | 8.00  | 9.00  | 3.00  |      | 40.00 | 40.00            | 19.00      | 902.50   | 0.00          | 902.50            | 55.95           | 13.08           | 55.00     | 22.01       | 122.69    | 268.73       | 633.77   |         |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       | 9.00                | 9.00  |       |       |       |      | 18.00 | 18.00            | 31.00      | 556.00   | 0.00          | 556.00            | 961.00          | 13.93           | 81.00     | 32.67       | 469.69    | 656.87       | 304.13   |         |
| Cox, Jr., Sammie L        |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  | 8.00  |      | 40.00 | 40.00            | 31.00      | 2,123.50 | 0.00          | 2,123.50          | 131.56          | 30.79           | 311.00    | 77.99       | 144.41    | 695.85       | 1,427.65 |         |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       | 9.00                | 9.00  | 9.00  | 9.50  | 3.50  |      | 40.00 | 40.00            | 32.00      | 1,544.00 | 0.00          | 1,544.00          | 95.73           | 22.39           | 201.00    | 65.62       | 37.06     | 421.80       | 1,122.20 |         |
| Jewell, Brandon M         |     | Hourly Rate 1.0x    | OT       | 10.00               | 10.00 | 8.00  | 9.00  | 3.00  |      | 40.00 | 40.00            | 33.00      | 1,567.50 | 0.00          | 1,567.50          | 97.18           | 22.73           | 101.00    | 46.19       | 50.00     | 317.10       | 1,250.40 |         |
| Johnson-Fry, Jaden A      |     | Hourly Rate 1.0x    | RT       |                     | 8.25  |       |       |       |      | 8.25  | 8.25             | 17.00      | 140.25   | 0.00          | 140.25            | 340.00          | 21.08           | 4.93      | 0.00        | 10.36     | 8.16         | 44.53    | 295.47  |
| King, Jacob               |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.00 | 10.50 | 9.00  | 11.00 |      | 40.00 | 40.00            | 17.00      | 1,011.50 | 0.00          | 1,011.50          | 62.71           | 14.67           | 88.00     | 42.99       | 24.28     | 232.65       | 778.85   |         |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.00 | 10.50 | 9.00  | 10.50 |      | 40.00 | 40.00            | 20.00      | 1,190.00 | 0.00          | 1,190.00          | 73.78           | 17.25           | 123.00    | 42.40       | 50.00     | 306.43       | 863.57   |         |
| Martin, Jernell L         |     | Hourly Rate 1.0x    | RT       | 8.75                | 8.75  |       | 5.00  | 10.00 |      | 22.50 | 22.50            | 18.25      | 684.43   | 0.00          | 684.43            | 1,003.81        | 62.24           | 14.56     | 87.00       | 42.66     | 24.09        | 230.55   | 773.26  |
| Pavon Cruz, Javier R      |     | Hourly Rate 1.0x    | RT       | 10.50               | 11.00 | 10.50 | 8.00  | 1.00  |      | 40.00 | 40.00            | 32.00      | 1,328.00 | 0.00          | 1,328.00          | 112.10          | 26.22           | 120.00    | 52.32       | 21.70     | 302.34       | 1,475.66 |         |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       | 10.50               | 10.50 | 9.50  | 9.50  | 11.00 |      | 40.00 | 40.00            | 32.00      | 1,832.00 | 0.00          | 1,832.00          | 113.58          | 26.56           | 177.00    | 65.60       | 21.98     | 404.12       | 1,427.28 |         |
| Smith, Elijah             |     | Hourly Rate 1.0x    | RT       | 8.50                | 8.50  | 9.50  | 10.00 | 3.50  |      | 40.00 | 40.00            | 28.00      | 1,372.00 | 0.00          | 1,372.00          | 85.05           | 19.89           | 163.00    | 58.31       | 157.93    | 484.19       | 887.81   |         |









Date Apr-06, 2022  
 I, **Ashleigh Laloue, Payroll Manager**, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR Proposal M - Demolition Release A that during the payroll period commencing on Mar-14, 2022 and ending on Mar-20, 2022 all persons employed on the said project have been paid the full weekly wages earned, that no releases have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (46 Stat 946, 63 Stat 108, 72 Stat 967, 78 Stat 357, 40 U.S.C. 276c) and described below:


(2) That my payroll otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

| Exception (Craft) | Explanation |
|-------------------|-------------|
|                   |             |
|                   |             |
|                   |             |
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|                   |             |
| Remarks           |             |

|  |   |
|--|---|
| Name and Title<br>Ashleigh Laloue Payroll Manager  | Signature<br> |
| THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 34 OF THE UNITED STATES CODE. |   |

REDACTED

**Certified Payroll Report**

Contractor INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project City of Detroit AR-Proposal N - Demolition Release G1  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48225

Project/Contract #  
 Payroll Number  
 For Week Ending 3/6/2022

Hours Worked by Day

| Employee Name              | SSN        | Work Classification | Pay Type | Hours Worked by Day |       |       |      |     |     |     | Total Hours | Paid Hours | Rate  | Paid Pay | Gross Pay | Job Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |        |       |        |       |        |        |          |  |  |  |  |
|----------------------------|------------|---------------------|----------|---------------------|-------|-------|------|-----|-----|-----|-------------|------------|-------|----------|-----------|-----------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|--------|-------|--------|-------|--------|--------|----------|--|--|--|--|
|                            |            |                     |          | Mon                 | Tue   | Wed   | Thu  | Fri | Sat | Sun |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Campbell, Steven C         | [REDACTED] | Hourly Rate 1.0x    | RT       | 28                  | 1     | 2     | 3    | 4   | 5   | 6   | 13.00       | 13.00      | 13.00 | 31.00    | 403.00    | 0.00                  | DD7156       | 961.00          | 59.59           | 13.93     | 81.00       | 32.67     | 469.68       | 656.87        | 304.13 |       |        |       |        |        |          |  |  |  |  |
| Taylor, MI 48180           | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Garbay Jr, Rafael          | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       | 8.00 |     |     |     | 8.00        |            |       |          |           |                       |              | 29.50           | 29.50           | 32.00     | 992.00      | 0.00      | DD7170       | 1,784.00      | 110.61 | 25.87 | 146.00 | 63.56 | 21.41  | 367.45 | 1,416.55 |  |  |  |  |
| [REDACTED]                 | [REDACTED] | OT                  |          |                     |       |       | 1.00 |     |     |     | 1.00        |            |       |          |           |                       |              | 1.00            | 1.00            | 48.00     |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Dearborn Heights, MI 48125 | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     | 11.75       |            |       |          |           |                       |              | 11.75           | 11.75           | 17.00     | 199.75      | 0.00      | DD7175       | 340.00        | 21.08  | 4.93  | 0.00   | 10.36 | 8.16   | 44.53  | 295.47   |  |  |  |  |
| Johnson-Fry, Jaden A       | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Detroit, MI 48207          | [REDACTED] | Salary              | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              | 20.00           | 20.00           | 57.69     | 1,153.85    | 0.00      | DD7183       | 2,307.70      | 143.07 | 33.47 | 284.00 | 98.08 | 0.00   | 558.62 | 1,749.08 |  |  |  |  |
| Ladd, Jason W              | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Fenton, MI 48430           | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Martin, Jerrill L          | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Detroit, MI 48235          | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Wade, Lee                  | [REDACTED] | Hourly Rate 1.0x    | RT       |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
| Fenton, MI 48430           | [REDACTED] | OT                  |          |                     |       |       |      |     |     |     |             |            |       |          |           |                       |              |                 |                 |           |             |           |              |               |        |       |        |       |        |        |          |  |  |  |  |
|                            |            |                     |          | 14.50               | 14.50 | 11.00 |      |     |     |     | 3.50        |            |       |          |           |                       |              | 40.00           | 40.00           | 28.00     | 2,380.00    | 0.00      | DD7195       | 2,380.00      | 147.56 | 34.51 | 302.00 | 97.06 | 230.73 | 811.86 | 1,558.14 |  |  |  |  |

(61)





Date: Apr-05, 2022  
 I, Ashleigh Lajoice, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit A/R Proposal N - Demolition Release G1: that during the payroll period commencing on Mar-07, 2022 and ending on Mar-13, 2022 all persons employed on the said project have been paid the full weekly wages earned, that no rates have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 275c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
|-------------------|-------------|
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| Remarks           |             |

Name and Title: Ashleigh Lajoice, Payroll Manager  
 Signature: *Ashleigh M. Lajoice*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID: 27-1554535

Project: City of Detroit AR Proposal N - Demolition Release G1  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #: [Redacted]  
 Payroll Number: [Redacted]  
 For Week Ending: 3/20/2022

(61)

| Employee Name              | SSN        | Work Classification | Pay Type | Hours Worked by Day |      |      |      |      |     |     | Timestheet Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe Check Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |  |
|----------------------------|------------|---------------------|----------|---------------------|------|------|------|------|-----|-----|------------------|------------|----------|-----------|-----------------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------------|---------------|----------|--|
|                            |            |                     |          | Mon                 | Tue  | Wed  | Thu  | Fri  | Sat | Sun |                  |            |          |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Allen, Larry J             | [Redacted] | Hourly Rate 1.0x    | RT       | 10.00               | 7.00 | 8.00 | 7.00 | 5.50 |     |     | 37.50            | 37.50      | 25.00    | 937.50    | 0.00                  | DD7243       | 937.50          | 58.12           | 13.60     | 79.00       | 35.76     | 22.50        | 208.98        | 728.52   |  |
| Detroit MI 48224           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 21.00    | 1,186.50  | 0.00                  | DD7286       | 1,186.50        | 73.56           | 17.20     | 158.00      | 50.43     | 28.48        | 327.67        | 858.83   |  |
| Blake, John D              | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 11.00            | 11.00      | 31.50    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Detroit MI 48236           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 17.00    | 731.00    | 0.00                  | DD7246       | 731.00          | 45.33           | 10.60     | 54.00       | 31.07     | 17.54        | 158.54        | 572.46   |  |
| Cainoun, Jr., Romeo K      | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 2.00             | 2.00       | 25.50    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Detroit MI 48234           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 19.00    | 817.00    | 0.00                  | DD7247       | 817.00          | 50.65           | 11.85     | 44.00       | 18.38     | 120.64       | 245.52        | 571.46   |  |
| Cainoun, Romeo             | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 2.00             | 2.00       | 28.50    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Detroit MI 48234           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 8.50             | 8.50       | 31.00    | 283.50    | 0.00                  | DD7248       | 1,472.50        | 91.29           | 21.35     | 185.00      | 54.41     | 481.96       | 634.01        | 638.45   |  |
| Campbell, Steven C         | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 18.00    | 1,017.00  | 0.00                  | DD7287       | 1,017.00        | 63.06           | 14.74     | 121.00      | 43.22     | 24.41        | 268.43        | 750.57   |  |
| Taylor, MI 48180           |            | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 11.00            | 11.00      | 27.00    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Cimini, Jonathan O         | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 31.00    | 1,658.50  | 0.00                  | DD7255       | 1,658.50        | 102.83          | 24.05     | 208.00      | 58.23     | 133.25       | 525.36        | 1,132.14 |  |
| Detroit MI 48236           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 32.00    | 1,496.00  | 0.00                  | DD7258       | 1,496.00        | 92.75           | 21.69     | 190.00      | 63.58     | 35.90        | 403.92        | 1,092.08 |  |
| Cox, Jr, Sammie L          | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 9.00             | 9.00       | 46.50    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Detroit MI 48212           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 21.50            | 21.50      | 32.00    | 688.00    | 0.00                  | DD7261       | 1,856.00        | 115.07          | 26.91     | 155.00      | 66.62     | 22.27        | 385.87        | 1,470.13 |  |
| Gandy Jr, Rafael           | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 33.00    | 1,419.00  | 0.00                  | DD7265       | 1,419.00        | 87.98           | 20.58     | 83.00       | 39.87     | 50.00        | 281.43        | 1,137.57 |  |
| Dearborn Heights, MI 48125 |            | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 2.00             | 2.00       | 49.50    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Jewell, Brandon M          | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 25.50            | 25.50      | 17.00    | 433.50    | 0.00                  | DD7271       | 433.50          | 26.88           | 6.29      | 16.00       | 18.42     | 10.40        | 79.99         | 353.51   |  |
| Dundee, MI 48131           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 25.50            | 25.50      | 20.00    | 510.00    | 0.00                  | DD7272       | 510.00          | 31.62           | 7.39      | 27.00       | 13.50     | 0.00         | 79.51         | 430.49   |  |
| King, Jacob                | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 25.50            | 25.50      | 20.00    | 1,153.85  | 0.00                  | DD7274       | 2,307.70        | 143.08          | 33.46     | 284.00      | 98.08     | 0.00         | 558.62        | 1,749.08 |  |
| Detroit, MI 48228          |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 32.00    | 1,419.00  | 0.00                  | DD7265       | 1,419.00        | 87.98           | 20.58     | 83.00       | 39.87     | 50.00        | 281.43        | 1,137.57 |  |
| King, Weston G             | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 25.50            | 25.50      | 20.00    | 510.00    | 0.00                  | DD7272       | 510.00          | 31.62           | 7.39      | 27.00       | 13.50     | 0.00         | 79.51         | 430.49   |  |
| Monroe, MI 48162           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 4.00             | 4.00       | 4.00     | 4.00      | 4.00                  |              |                 |                 |           |             |           |              |               |          |  |
| Ladd, Jason W              | [Redacted] | Salary              | RT       |                     |      |      |      |      |     |     | 20.00            | 20.00      | 57.69    | 1,153.85  | 0.00                  | DD7274       | 2,307.70        | 143.08          | 33.46     | 284.00      | 98.08     | 0.00         | 558.62        | 1,749.08 |  |
| Fenton, MI 48430           |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 8.50             | 8.50       | 18.25    | 155.13    | 0.00                  | DD7275       | 839.53          | 52.05           | 12.17     | 67.00       | 35.58     | 20.15        | 197.05        | 652.48   |  |
| Martin, Jerrill L          | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 22.00            | 22.00      | 32.00    | 704.00    | 0.00                  | DD7278       | 1,808.00        | 112.09          | 26.21     | 120.00      | 52.32     | 21.70        | 332.32        | 1,475.68 |  |
| Detroit, MI 48235          |            | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 32.00    | 1,419.00  | 0.00                  | DD7281       | 1,419.00        | 87.98           | 20.58     | 83.00       | 39.87     | 50.00        | 281.43        | 1,137.57 |  |
| Pavon Cruz, Javier R       | [Redacted] | Hourly Rate 1.0x    | RT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 32.00    | 1,419.00  | 0.00                  | DD7281       | 1,419.00        | 87.98           | 20.58     | 83.00       | 39.87     | 50.00        | 281.43        | 1,137.57 |  |
| Meivindale, MI 48122       |            | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 3.50             | 3.50       | 48.00    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Rodriguez Jimenez, German  | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 32.00    | 1,419.00  | 0.00                  | DD7284       | 1,750.00        | 108.50          | 25.37     | 182.00      | 70.29     | 230.73       | 616.89        | 1,133.11 |  |
| Lincoln Park, MI 48146     |            | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 15.00            | 15.00      | 42.00    |           |                       |              |                 |                 |           |             |           |              |               |          |  |
| Wade, Lee                  | [Redacted] | Hourly Rate 1.0x    | OT       |                     |      |      |      |      |     |     | 40.00            | 40.00      | 28.00    | 1,750.00  | 0.00                  | DD7284       | 1,750.00        | 108.50          | 25.37     | 182.00      | 70.29     | 230.73       | 616.89        | 1,133.11 |  |



Date: Apr-06, 2022  
I, **Ashleigh Lalajce**, Payroll Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by INNER CITY CONTRACTING, LLC on the project City of Detroit AR Proposal N - Demolition Release G-1; that during the payroll period commencing on Mar-14, 2022 and ending on Mar-20, 2022 all persons employed on the said project have been paid the full weekly wages earned, that no retards have been or will be made either directly or indirectly to or on behalf of said INNER CITY CONTRACTING, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 940, 63 Stat. 108, 72 Stat. 967, 76 Stat 557, 40 U.S.C. 275c), and described below.

(2) That any payroll otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
|-------------------|-------------|
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|---|---|
| Name and Title<br>Ashleigh Lalajce, Payroll Manager | Signature<br><i>Ashleigh M. Lalajce</i> |
|---|---|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



**Certified Payroll Report**

Contractor: INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project: City of Detroit AR-Proposal N - Demolition Release G1  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending 3/27/2022

61

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |      |     |     | Hour | Rate  | Paid  | Pay   | Gross Pay | Job Fringe Check Rate | Fringe Number | Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other  | Total Deduct | Net Pay   |          |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|------|-----|-----|------|-------|-------|-------|-----------|-----------------------|---------------|-----------|-----------------|----------|-------------|-----------|--------|--------------|-----------|----------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri  | Sat | Sun |      |       |       |       |           |                       |               |           |                 |          |             |           |        |              |           |          |
| Allen, Larry J            |     | Hourly Rate 1.0x    | RT       | 10.50               |       |       |       |      |     |     |      | 10.50 | 10.50 | 25.00 | 262.50    | 0.00                  | DD7288        | 262.50    | 16.28           | 3.80     | 1.00        | 7.07      | 6.30   | 34.45        | 226.05    |          |
| Bilke, John D             |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  |      |     |     |      | 40.00 | 40.00 | 21.00 | 1,186.50  | 0.00                  | DD7290        | 1,186.50  | 73.57           | 17.21    | 156.00      | 50.43     | 28.48  | 327.69       | 858.81    |          |
| Calhoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 10.00               | 11.00 |       |       |      |     |     |      | 40.00 | 40.00 | 17.00 | 731.00    | 0.00                  | DD7292        | 731.00    | 45.32           | 10.60    | 54.00       | 31.07     | 17.54  | 158.53       | 572.47    |          |
| Calhoun, Romeo            |     | Hourly Rate 1.0x    | RT       | 10.00               | 11.00 |       |       |      |     |     |      | 40.00 | 40.00 | 19.00 | 817.00    | 0.00                  | DD7293        | 817.00    | 50.66           | 11.84    | 44.00       | 18.38     | 120.64 | 245.52       | 571.48    |          |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       | 10.50               | 12.50 |       |       |      |     |     |      | 40.00 | 40.00 | 31.00 | 1,519.00  | 0.00                  | DD7294        | 1,519.00  | 94.18           | 22.02    | 195.00      | 56.38     | 493.08 | 850.66       | 668.34    |          |
| Cervantes, Jose d         |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |      |     |     |      | 4.50  | 4.50  | 32.00 | 144.00    | 0.00                  | DD7295        | 144.00    | 50.59           | 11.83    | 15.00       | 14.25     | 19.58  | 111.25       | 704.75    |          |
| Cimini, Jonathan O        |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.00 | 4.00  |      |     |     |      | 40.00 | 40.00 | 18.00 | 1,017.00  | 0.00                  | DD7296        | 1,017.00  | 63.05           | 14.75    | 121.00      | 43.22     | 24.41  | 266.43       | 750.57    |          |
| Cox, Jr, Sammie L         |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 | 4.00  | 11.00 | 3.00 |     |     |      | 40.00 | 40.00 | 31.00 | 1,658.50  | 0.00                  | DD7301        | 1,658.50  | 102.82          | 24.04    | 208.00      | 58.23     | 133.25 | 526.34       | 1,132.16  |          |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 |       |       |      |     |     |      | 38.50 | 38.50 | 32.00 | 1,232.00  | 0.00                  | DD7304        | 1,232.00  | 76.38           | 17.96    | 132.00      | 52.36     | 28.57  | 308.17       | 923.83    |          |
| Dundee, Brandon M         |     | Hourly Rate 1.0x    | RT       | 8.00                | 11.00 |       |       |      |     |     |      | 37.00 | 37.00 | 33.00 | 1,221.00  | 0.00                  | DD7311        | 1,221.00  | 75.70           | 17.70    | 59.00       | 31.46     | 50.00  | 233.86       | 987.14    |          |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       | 9.50                | 11.00 |       |       |      |     |     |      | 38.00 | 38.00 | 20.00 | 760.00    | 0.00                  | DD7316        | 760.00    | 47.12           | 11.02    | 57.00       | 24.13     | 0.00   | 139.27       | 620.73    |          |
| Ladd, Jason W             |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00 |     |     |      | 20.00 | 20.00 | 57.69 | 1,153.85  | 0.00                  | DD7318        | 1,153.85  | 2,307.70        | 143.08   | 33.46       | 284.00    | 98.08  | -2,545.45    | -1,906.83 | 4,294.53 |
| Martin, Jerrrell L        |     | Hourly Rate 1.0x    | RT       | 10.00               | 12.00 |       |       |      |     |     |      | 40.00 | 40.00 | 18.25 | 853.21    | 0.00                  | DD7319        | 853.21    | 52.90           | 12.37    | 69.00       | 36.26     | 20.48  | 191.01       | 662.20    |          |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       | 11.00               | 11.00 |       |       |      |     |     |      | 40.00 | 40.00 | 32.00 | 1,496.00  | 0.00                  | DD7325        | 1,496.00  | 92.75           | 21.69    | 104.00      | 51.32     | 17.95  | 287.71       | 1,208.29  |          |
| Wade, Lee                 |     | Hourly Rate 1.0x    | RT       | 13.00               |       |       |       |      |     |     |      | 28.50 | 28.50 | 28.00 | 798.00    | 0.00                  | DD7328        | 798.00    | 60.76           | 14.21    | 90.00       | 37.56     | 230.73 | 433.26       | 546.74    |          |



**Certified Payroll Report**

Contractor **INNER CITY CONTRACTING, LLC**  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project **City of Detroit AR-Proposal N - Demolition Release G1**  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract # **61**  
 Payroll Number  
 For Week Ending 4/3/2022

| Employee Name              | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |       |       | Total Hours | Paid Hours | Pay Rate | Gross Pay | Job Fringe | Check Number | Total Gross Pay | Social Security | Medl. care | Federal Tax | State Tax | Other    | Total Deduct | Net Pay |
|----------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-------|-------|-------------|------------|----------|-----------|------------|--------------|-----------------|-----------------|------------|-------------|-----------|----------|--------------|---------|
|                            |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat   | Sun   |             |            |          |           |            |              |                 |                 |            |             |           |          |              |         |
| Allen, Larry J             |     | Hourly Rate 1.0x    | RT       | 10.50               | 7.50  |       |       |       | 8.50  | 28.50 | 26.50       | 25.00      | 662.50   | 0.00      | DD7330     | 662.50       | 41.07           | 9.61            | 46.00      | 24.07       | 15.90     | 136.65   | 525.85       |         |
| Blake, John D              |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       | 9.00  | 40.00 | 40.00       | 21.00      | 1,123.50 | 0.00      | DD7332     | 1,123.50     | 69.65           | 16.29           | 144.00     | 47.75       | 26.96     | 304.65   | 818.85       |         |
| Blake, John D              |     | OT                  | OT       |                     |       |       |       |       |       | 9.00  | 9.00        | 31.50      | 9.00     | 0.00      |            | 9.00         |                 |                 |            |             |           |          |              |         |
| Galhoun, Jr., Romeo K      |     | Hourly Rate 1.0x    | RT       | 9.00                |       | 11.00 | 7.00  | 10.00 |       | 37.00 | 37.00       | 17.00      | 629.00   | 0.00      | DD7334     | 629.00       | 39.00           | 9.12            | 42.00      | 26.73       | 15.10     | 131.95   | 497.05       |         |
| Galhoun, Romeo             |     | Hourly Rate 1.0x    | RT       | 9.00                |       | 11.00 | 7.00  | 10.00 |       | 37.00 | 37.00       | 19.00      | 703.00   | 0.00      | DD7335     | 703.00       | 43.58           | 10.20           | 31.00      | 13.53       | 117.90    | 216.21   | 486.79       |         |
| Campbell, Steven C         |     | Hourly Rate 1.0x    | RT       | 9.00                | 8.50  |       | 10.50 | 10.00 | 2.00  | 40.00 | 40.00       | 31.00      | 1,460.88 | 0.00      | DD7336     | 1,460.88     | 90.57           | 21.18           | 182.00     | 53.91       | 481.68    | 826.34   | 631.54       |         |
| Campbell, Steven C         |     | OT                  | OT       |                     |       |       |       |       | 4.75  | 4.75  | 46.50       | 4.75       | 46.50    | 0.00      |            | 4.75         |                 |                 |            |             |           |          |              |         |
| Taylor, Jonathan O         |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       | 9.00  | 40.00 | 40.00       | 18.00      | 963.00   | 0.00      | DD7338     | 963.00       | 59.71           | 13.96           | 109.00     | 40.93       | 23.11     | 246.71   | 716.29       |         |
| Cox Jr., Sammie L          |     | Hourly Rate 1.0x    | RT       | 10.00               | 11.00 | 11.00 | 8.00  |       | 4.00  | 40.00 | 40.00       | 31.00      | 2,239.75 | 0.00      | DD7343     | 2,239.75     | 136.87          | 32.48           | 339.00     | 82.93       | 147.20    | 740.48   | 1,499.27     |         |
| Cox Jr., Sammie L          |     | OT                  | OT       |                     |       |       |       |       | 6.50  | 21.50 | 21.50       | 46.50      | 21.50    | 0.00      |            | 21.50        |                 |                 |            |             |           |          |              |         |
| Dillard, James L           |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 9.00  | 1.00  | 9.00  | 40.00 | 40.00       | 32.00      | 1,712.00 | 0.00      | DD7346     | 1,712.00     | 106.15          | 24.83           | 238.00     | 72.76       | 41.09     | 482.83   | 1,229.17     |         |
| Dillard, James L           |     | OT                  | OT       |                     |       |       |       |       |       | 9.00  | 9.00        | 48.00      | 9.00     | 0.00      |            | 9.00         |                 |                 |            |             |           |          |              |         |
| Garbay Jr., Rafael         |     | OT                  | OT       |                     |       |       |       |       | 11.00 | 11.00 | 9.50        | 0.00       | 994.00   | 0.00      | DD7349     | 994.00       | 144.84          | 33.88           | 236.00     | 87.02       | 28.03     | 529.77   | 1,806.23     |         |
| Dearborn Heights, MI 48125 |     | Hourly Rate 1.0x    | RT       | 9.00                |       | 11.00 | 7.00  | 10.00 |       | 37.00 | 37.00       | 33.00      | 1,221.00 | 0.00      | DD7353     | 1,221.00     | 76.70           | 17.71           | 59.00      | 31.46       | 50.00     | 233.87   | 987.13       |         |
| Jewell, Brandon M          |     | Hourly Rate 1.0x    | RT       | 9.00                |       | 11.00 | 7.00  | 10.00 |       | 37.00 | 37.00       | 33.00      | 1,221.00 | 0.00      | DD7353     | 1,221.00     | 76.70           | 17.71           | 59.00      | 31.46       | 50.00     | 233.87   | 987.13       |         |
| Durfee, MI 48131           |     | Hourly Rate 1.0x    | RT       | 9.50                | 8.00  |       | 11.00 | 9.00  |       | 37.50 | 37.50       | 17.00      | 637.50   | 0.00      | DD7358     | 637.50       | 39.53           | 9.24            | 43.00      | 27.09       | 15.30     | 134.16   | 503.34       |         |
| King, Jacob                |     | Hourly Rate 1.0x    | RT       | 9.50                | 8.00  |       | 11.00 | 9.00  |       | 37.50 | 37.50       | 17.00      | 637.50   | 0.00      | DD7358     | 637.50       | 39.53           | 9.24            | 43.00      | 27.09       | 15.30     | 134.16   | 503.34       |         |
| Detroit, MI 48228          |     | Hourly Rate 1.0x    | RT       | 9.50                | 8.00  |       | 11.00 |       |       | 28.50 | 28.50       | 20.00      | 570.00   | 0.00      | DD7359     | 570.00       | 35.34           | 8.27            | 35.00      | 16.05       | 50.00     | 144.66   | 425.34       |         |
| King, Weston G             |     | Hourly Rate 1.0x    | RT       | 9.50                | 8.00  |       | 11.00 |       |       | 28.50 | 28.50       | 20.00      | 570.00   | 0.00      | DD7359     | 570.00       | 35.34           | 8.27            | 35.00      | 16.05       | 50.00     | 144.66   | 425.34       |         |
| Monroe, MI 48162           |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |       | 20.00 | 20.00       | 57.69      | 1,153.85 | 0.00      | DD7361     | 2,307.70     | 143.07          | 33.46           | 284.00     | 98.08       | 0.00      | 558.61   | 1,749.09     |         |
| Ladd, Jason W              |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |       | 20.00 | 20.00       | 57.69      | 1,153.85 | 0.00      | DD7361     | 2,307.70     | 143.07          | 33.46           | 284.00     | 98.08       | 0.00      | 558.61   | 1,749.09     |         |
| Fenton, MI 48430           |     | Hourly Rate 1.0x    | RT       | 8.75                | 8.50  |       | 10.00 | 9.50  |       | 36.75 | 36.75       | 18.25      | 670.69   | 0.00      | DD7362     | 670.69       | 41.58           | 9.73            | 47.00      | 28.50       | 16.10     | 142.91   | 527.76       |         |
| Martin, Jerrill L          |     | Hourly Rate 1.0x    | RT       | 8.75                | 8.50  |       | 10.00 | 9.50  |       | 36.75 | 36.75       | 18.25      | 670.69   | 0.00      | DD7362     | 670.69       | 41.58           | 9.73            | 47.00      | 28.50       | 16.10     | 142.91   | 527.76       |         |
| Detroit, MI 48235          |     | Hourly Rate 1.0x    | RT       |                     |       |       |       |       | 2.50  | 2.50  | 32.00       | 872.00     | 0.00     | DD7365    | 2,072.00   | 128.47       | 30.05           | 151.00          | 63.54      | 24.86       | 397.92    | 1,674.08 |              |         |
| Payton Cruz, Javier R      |     | OT                  | OT       |                     |       |       |       |       | 7.50  | 7.50  | 48.00       | 16.50      | 48.00    | 0.00      |            | 16.50        |                 |                 |            |             |           |          |              |         |
| Marvindale, MI 48122       |     | Hourly Rate 1.0x    | RT       | 9.50                | 7.00  | 11.50 | 12.00 |       |       | 40.00 | 40.00       | 32.00      | 1,280.00 | 0.00      | DD7368     | 1,280.00     | 79.36           | 18.56           | 58.00      | 42.14       | 15.36     | 211.42   | 1,068.58     |         |
| Rodriguez Jimenez, German  |     | Hourly Rate 1.0x    | RT       | 9.50                | 7.00  | 11.50 | 12.00 |       |       | 40.00 | 40.00       | 32.00      | 1,280.00 | 0.00      | DD7368     | 1,280.00     | 79.36           | 18.56           | 58.00      | 42.14       | 15.36     | 211.42   | 1,068.58     |         |
| Lincoln Park, MI 48146     |     | Hourly Rate 1.0x    | RT       | 13.00               | 9.00  | 12.00 | 6.00  |       |       | 40.00 | 40.00       | 28.00      | 1,834.00 | 0.00      | DD7371     | 1,834.00     | 113.71          | 26.59           | 192.00     | 73.86       | 230.73    | 636.89   | 1,197.11     |         |
| Wade, Lee                  |     | OT                  | OT       |                     |       |       |       |       |       | 17.00 | 17.00       | 42.00      | 17.00    | 0.00      |            | 17.00        |                 |                 |            |             |           |          |              |         |

















Date: May 04, 2022  
 I, **Ashleigh LaJoice, Payroll Manager**, do hereby state:


(1) That I pay or supervise the payment of the persons employed by **INNER CITY CONTRACTING, LLC** on the project **City of Detroit AR Proposal N - Demolition Reference G1**; that during the payroll period commencing on Apr-11, 2022 and ending on Apr-17, 2022 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **INNER CITY CONTRACTING, LLC** from the full weekly wages earned by any person other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 940, 63 Stat. 106, 72 Stat. 957, 79 Stat. 357, 40 U.S.C. 276c) and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

- (4) That
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
    - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
  - (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
    - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
  - (c) EXCEPTIONS

| Exception (Credit) | Explanation |
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| Remarks            |             |

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|---|---|
| Name and Title<br>Ashleigh LaJoice, Payroll Manager | Signature<br> |
|---|---|

**THE INTENTIONAL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE**

**Certified Payroll Report**

Contractor INNER CITY CONTRACTING, LLC  
 18701 GRAND RIVER AVE  
 DETROIT, MI 48223  
 Tax ID 27-1554535

Project City of Detroit AR: Proposal N - Demolition Release G1  
 Coleman A Young Municipal Center  
 2 Woodward Avenue, Suite 1200  
 Detroit, MI 48226

Project/Contract #  
 Payroll Number  
 For Week Ending 4/24/2022

| Employee Name             | SSN | Work Classification | Pay Type | Hours Worked by Day |       |       |       |       |     |     | Timeshoot Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medicare | Federal Tax | State Tax | Other Deduct | Total Net Pay |          |
|---------------------------|-----|---------------------|----------|---------------------|-------|-------|-------|-------|-----|-----|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|----------|-------------|-----------|--------------|---------------|----------|
|                           |     |                     |          | Mon                 | Tue   | Wed   | Thu   | Fri   | Sat | Sun |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| Allen Larry J             |     | Hourly Rate 1.0x    | RT       | 18                  | 19    | 20    | 21    | 22    | 23  | 24  | 40.00           | 40.00      | 1.07500  | 0.00          | DD7460      | 1,075.00     | 66.65           | 15.59           | 97.00    | 41.60       | 25.80     | 245.64       | 828.36        |          |
| Detroit, MI 48224         |     |                     | OT       | 9.00                | 9.50  | 4.50  | 11.00 | 6.00  |     |     | 2.00            | 2.00       | 37.50    |               |             | 2.00         |                 |                 |          |             |           |              |               |          |
| Blake, John D             |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |     |     | 40.00           | 40.00      | 21.00    | 0.00          | DD7462      | 1,186.50     | 73.57           | 17.21           | 158.00   | 50.43       | 28.48     | 327.69       | 856.81        |          |
| Detroit, MI 48236         |     |                     | OT       |                     |       |       |       | 11.00 |     |     | 11.00           | 11.00      | 31.50    |               |             | 11.00        |                 |                 |          |             |           |              |               |          |
| Calhoun, Jr., Romeo K     |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 11.00 | 9.00  |       |     |     | 40.00           | 40.00      | 17.00    | 0.00          | DD7465      | 960.50       | 59.55           | 13.93           | 81.00    | 40.82       | 23.05     | 216.35       | 742.15        |          |
| Detroit, MI 48234         |     |                     | OT       |                     |       |       | 1.00  | 10.00 |     |     | 11.00           | 11.00      | 25.50    |               |             | 11.00        |                 |                 |          |             |           |              |               |          |
| Calhoun, Romeo            |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 11.00 | 10.00 | 10.00 |     |     | 51.00           | 51.00      | 19.00    | 0.00          | DD7465      | 969.00       | 60.08           | 14.05           | 63.00    | 24.84       | 124.29    | 286.26       | 682.74        |          |
| Detroit, MI 48234         |     |                     | OT       |                     |       |       |       |       |     |     |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| Campbell, Steven C        |     | Hourly Rate 1.0x    | RT       | 9.25                | 10.50 | 10.50 | 8.50  | 1.25  |     |     | 40.00           | 40.00      | 31.00    | 0.00          | DD7467      | 1,646.88     | 102.11          | 23.88           | 223.00   | 61.82       | 486.15    | 895.95       | 749.92        |          |
| Detroit, MI 48180         |     |                     | OT       |                     |       |       |       | 8.75  |     |     | 8.75            | 46.50      |          |               |             | 8.75         |                 |                 |          |             |           |              |               |          |
| Cimini, Jonathan O        |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |     |     | 40.00           | 40.00      | 18.00    | 0.00          | DD7469      | 1,017.00     | 63.05           | 14.74           | 121.00   | 43.22       | 24.41     | 266.42       | 750.58        |          |
| Detroit, MI 48236         |     |                     | OT       |                     |       |       |       | 11.00 |     |     | 11.00           | 11.00      | 27.00    |               |             | 11.00        |                 |                 |          |             |           |              |               |          |
| Cox, Jr., Sammie L        |     | Hourly Rate 1.0x    | RT       | 12.00               | 11.50 | 11.50 | 5.00  |       |     |     | 40.00           | 40.00      | 31.00    | 0.00          | DD7473      | 2,030.50     | 125.89          | 29.45           | 289.00   | 74.04       | 142.18    | 660.56       | 1,369.94      |          |
| Detroit, MI 48212         |     |                     | OT       |                     |       |       | 6.00  | 11.00 |     |     | 17.00           | 17.00      | 46.50    |               |             | 17.00        |                 |                 |          |             |           |              |               |          |
| Dillard, James L          |     | Hourly Rate 1.0x    | RT       | 10.00               | 10.00 | 10.00 | 10.00 |       |     |     | 40.00           | 40.00      | 32.00    | 0.00          | DD7476      | 1,640.00     | 101.68          | 23.78           | 222.00   | 69.70       | 39.36     | 456.52       | 1,183.48      |          |
| Detroit, MI 48228         |     |                     | OT       |                     |       |       |       | 7.50  |     |     | 7.50            | 48.00      |          |               |             | 7.50         |                 |                 |          |             |           |              |               |          |
| Garbay Jr, Rafael         |     | Hourly Rate 1.0x    | RT       |                     |       |       | 6.50  |       |     |     | 6.50            | 32.00      | 232.00   | 0.00          | DD7479      | 1,890.00     | 116.56          | 27.26           | 158.00   | 67.64       | 22.56     | 392.02       | 1,487.98      |          |
| Detroit, MI 48125         |     |                     | OT       |                     |       |       | 0.50  |       |     |     | 0.50            | 48.00      |          |               |             | 0.50         |                 |                 |          |             |           |              |               |          |
| Jewell, Brandon M         |     | Hourly Rate 1.0x    | RT       | 9.00                | 10.00 | 9.00  | 10.00 | 2.00  |     |     | 40.00           | 40.00      | 33.00    | 0.00          | DD7483      | 1,666.50     | 103.32          | 24.16           | 112.00   | 50.39       | 50.00     | 339.87       | 1,326.63      |          |
| Dundee, MI 48131          |     |                     | OT       |                     |       |       |       | 7.00  |     |     | 7.00            | 49.50      |          |               |             | 7.00         |                 |                 |          |             |           |              |               |          |
| King, Jacob               |     | Hourly Rate 1.0x    | RT       | 9.00                | 10.00 | 9.50  |       | 8.00  |     |     | 36.50           | 36.50      | 17.00    | 0.00          | DD7488      | 620.50       | 38.47           | 8.99            | 41.00    | 26.37       | 14.89     | 129.72       | 490.78        |          |
| Detroit, MI 48228         |     |                     | OT       |                     |       |       |       |       |     |     |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| King, Weston G            |     | Hourly Rate 1.0x    | RT       | 10.00               | 9.50  | 9.50  |       |       |     |     | 29.00           | 29.00      | 20.00    | 0.00          | DD7489      | 580.00       | 35.96           | 8.41            | 35.00    | 16.48       | 50.00     | 146.85       | 433.15        |          |
| Monroe, MI 48162          |     |                     | OT       |                     |       |       |       |       |     |     |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| Ladd, Jason W             |     | Salary              | RT       | 4.00                | 4.00  | 4.00  | 4.00  | 4.00  |     |     | 20.00           | 20.00      | 57.69    | 0.00          | DD7491      | 1,153.85     | 2,307.70        | 143.08          | 33.46    | 284.00      | 98.09     | 0.00         | 558.62        | 1,749.08 |
| Fenton, MI 48430          |     |                     |          |                     |       |       |       |       |     |     |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| Martin, Jerrill L         |     | Hourly Rate 1.0x    | RT       | 9.00                | 10.00 | 10.00 | 8.25  | 2.75  |     |     | 40.00           | 40.00      | 18.25    | 0.00          | DD7492      | 921.66       | 57.14           | 13.36           | 77.00    | 39.17       | 22.12     | 208.79       | 712.87        |          |
| Detroit, MI 48235         |     |                     | OT       |                     |       |       |       | 7.00  |     |     | 7.00            | 27.38      |          |               |             | 7.00         |                 |                 |          |             |           |              |               |          |
| Pavon Cruz, Javier R      |     | Hourly Rate 1.0x    | RT       |                     |       |       | 5.00  |       |     |     | 5.00            | 32.00      | 160.00   | 0.00          | DD7495      | 1,736.00     | 107.63          | 25.17           | 111.00   | 49.26       | 20.83     | 313.89       | 1,422.11      |          |
| Melvindale, MI 48122      |     |                     |          |                     |       |       |       |       |     |     |                 |            |          |               |             |              |                 |                 |          |             |           |              |               |          |
| Rodriguez Jimenez, German |     | Hourly Rate 1.0x    | RT       | 11.50               | 11.50 | 11.00 | 6.00  |       |     |     | 40.00           | 40.00      | 32.00    | 0.00          | DD7498      | 2,048.00     | 126.98          | 29.70           | 227.00   | 74.78       | 24.58     | 483.04       | 1,564.96      |          |
| Lincoln Park, MI 48146    |     |                     | OT       |                     |       |       | 5.00  | 11.00 |     |     | 16.00           | 16.00      | 48.00    |               |             | 16.00        |                 |                 |          |             |           |              |               |          |
| Wade, Lee                 |     | Hourly Rate 1.0x    | RT       | 12.00               | 12.00 | 12.50 | 3.50  |       |     |     | 40.00           | 40.00      | 30.00    | 0.00          | DD7501      | 1,627.50     | 100.90          | 23.60           | 167.00   | 65.08       | 230.73    | 587.31       | 1,040.19      |          |
|                           |     |                     | OT       |                     |       |       | 9.50  |       |     |     | 9.50            | 45.00      |          |               |             | 9.50         |                 |                 |          |             |           |              |               |          |









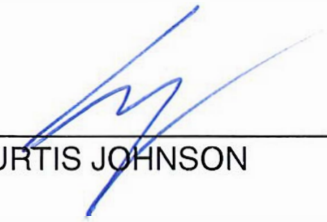


CITY OF DETROIT  
OFFICE OF INSPECTOR GENERAL

AFFIDAVIT OF CURTIS JOHNSON

STATE OF MICHIGAN    )  
  ) ss.  
COUNTY OF WAYNE    )

I, Curtis Johnson, affirm under oath that the factual statements made in the response to the OIG Draft Debarment Report for Case No. 22-0003-INV and in the supplemental response submitted on July 25, 2022 are true to the best of my knowledge.

  
\_\_\_\_\_  
CURTIS JOHNSON

Subscribed and sworn to before me this  
27 day of August, 2022

  
\_\_\_\_\_  
Notary Public  
Wayne County, Michigan  
My commission expires 5/8/2024





## PRIVILEGED AND CONFIDENTIAL MEMORANDUM

Fr: Law Department  
To: Office of Inspector General  
Date August 15, 2022  
Re: Request for opinion

The OIG recently asked the Law Department to provide answers to several questions relating to former<sup>1</sup> Section 17-5-281 of the Finance Ordinance. Many of the questions relate to personal property tax on heavy equipment. Accordingly, this memo first discusses relevant tax issues:

### I. Discussion of personal property tax questions.

#### 1—Is demo equipment taxable personal property?

If the demo equipment is considered qualified rental heavy equipment, the equipment is not taxable beginning in 2023.

Pursuant to PA 46 of 2022<sup>2</sup> and PA 35 of 2022<sup>3</sup>, beginning in tax year 2023, qualified heavy equipment rental personal property is exempt from personal property taxation by local jurisdictions. MCL 211.9p<sup>4</sup>. Instead, a separate 2% excise tax will be assessed, collected by the lessor, and forwarded to the state. MCL 211.1121 et seq<sup>5</sup>. A portion of the specific tax will be forwarded to the taxing jurisdiction where the heavy equipment is located. MCL 211.1127(4).

<sup>1</sup> OIG advises that the events at issue took place while the former Ordinance was in effect and, accordingly, this memo addresses the former Ordinance.

<sup>2</sup> <https://www.legislature.mi.gov/documents/2021-2022/publicact/pdf/2022-PA-0046.pdf>

<sup>3</sup> <https://legislature.mi.gov/documents/2021-2022/publicact/pdf/2022-PA-0035.pdf>

<sup>4</sup> [https://legislature.mi.gov/\(S\(n15lq4b2fbeehsdsdqn1kfs\)\)/documents/mcl/pdf/mcl-211-9p.pdf](https://legislature.mi.gov/(S(n15lq4b2fbeehsdsdqn1kfs))/documents/mcl/pdf/mcl-211-9p.pdf)

<sup>5</sup> [https://legislature.mi.gov/\(S\(n15lq4b2fbeehsdsdqn1kfs\)\)/documents/mcl/pdf/mcl-Act-35-of-2022.pdf](https://legislature.mi.gov/(S(n15lq4b2fbeehsdsdqn1kfs))/documents/mcl/pdf/mcl-Act-35-of-2022.pdf)

Qualified rental heavy equipment is generally defined as "any construction, earthmoving, or industrial equipment that is mobile and rented to customers by a qualified renter, including attachments or other ancillary equipment for that equipment. Qualified heavy equipment rental personal property does not include handheld tools or equipment solely designed for industry-specific uses in oil and gas exploration, mining, or forestry." MCL 211.9p(5)(f).

The qualified rental heavy equipment is claimed by the lessee/renter by filing annually with the local assessor a list of the qualified equipment. MCL 211.9p(1). The qualified rental heavy equipment will be exempt from personal property taxes if it is located in the state on tax day and meets 1 of 2 labeling requirements of the qualified equipment. MCL 211.9p(3)(a).

## **2—Who pays the tax if it is under lease to an operator?**

Generally, under Michigan law personal property taxes are assessed to the owner of the personal property and if not known, to the beneficial user or one in possession. MCL 211.13<sup>6</sup>. As the lessor is the owner of the property, the lessor is generally assessed the personal property taxes but both lessor and lessee must report the property for assessing and informational purposes.

However, a leasing company is not responsible for the assessment if it is a "Qualified business" and the leased personal property is "Qualified personal property."

A qualified business is generally defined as "a for-profit business that obtains services relating to that business from 30 or fewer employees." MCL 211.8a(6)(b)<sup>7</sup>.

Qualified personal property is defined as follows:

"Qualified personal property" means property on which a retail sales tax has been paid or liability accrued contemporaneous with the user acquiring possession of the property, or on which sales tax would be payable if the property was not exempt, and that is subject to an agreement entered into after December 31, 1993 to which all of the following apply:

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<sup>6</sup> [http://www.legislature.mi.gov/\(S\(tfl5aduru2n0ow3ywg15s3un\)\)/documents/mcl/pdf/mcl-211-13.pdf](http://www.legislature.mi.gov/(S(tfl5aduru2n0ow3ywg15s3un))/documents/mcl/pdf/mcl-211-13.pdf)

<sup>7</sup> [http://www.legislature.mi.gov/\(S\(mllneszgwvqp0ejbpwl35bra\)\)/documents/mcl/pdf/mcl-211-8a.pdf](http://www.legislature.mi.gov/(S(mllneszgwvqp0ejbpwl35bra))/documents/mcl/pdf/mcl-211-8a.pdf)

- (i) A party engaged in a for-profit business obtains the right to use or possess personal property in exchange for making periodic payments for a noncancelable term of 12 months or more.
- (ii) The party making periodic payments can obtain legal title to the property by making all the periodic payments or all of the periodic payments and a final payment that is less than the true cash value of the property determined using state tax commission cost multipliers for personal property.
- (iii) The written agreement between the qualified business and the party making periodic payments requires that party to report the property as qualified personal property pursuant to section 19 and to pay taxes assessed against the property.

MCL 211.8a(6)(c).

### **3—If the equipment is used in many jurisdictions over the year, which jurisdiction gets the tax?**

In Michigan, the taxable status of real and personal property is determined on tax day, i.e., December 31 of the immediately preceding year. MCL 211.2<sup>8</sup>.

All tangible personal property, except as otherwise provided in this act, shall be assessed to the owner of that tangible personal property, if known, in the local tax collecting unit in which the tangible personal property is located on tax day. MCL 211.13<sup>9</sup>. Therefore, the situs of the personal property on tax day determines who gets the assessment.

## **II. Questions relating to former definition of a DBB.**

Under the former ordinance a Detroit Based Business (DBB) is defined in relevant part as follows:

a business which pays City income taxes on the business's net profits and pays City property taxes on:

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<sup>8</sup> [http://www.legislature.mi.gov/\(S\(koor22wldvzdiff442yetomy\)\)/documents/mcl/pdf/mcl-211-2.pdf](http://www.legislature.mi.gov/(S(koor22wldvzdiff442yetomy))/documents/mcl/pdf/mcl-211-2.pdf)

<sup>9</sup> [http://www.legislature.mi.gov/\(S\(vpt1idrrsqns1d4dlxdrte2s\)\)/documents/mcl/pdf/mcl-211-13.pdf](http://www.legislature.mi.gov/(S(vpt1idrrsqns1d4dlxdrte2s))/documents/mcl/pdf/mcl-211-13.pdf)

- (1) A plant or office and equipment which are ordinarily required for the furnishing of the goods or the performance of the services required by the contract and referred to in the application for certification as a Detroit-based business; or
- (2) Other real or personal property in the City equivalent in value to such plant or office and equipment, for not less than one taxable year immediately prior to the date of the application for certification. In addition, a Detroit-based business shall satisfy one of the following five criteria:
  - a. Provide verification that an existing inventory of the products which the business offers to the City is physically located at a City site;
  - b. Provide verification of the ability of the business to service/repair products to be sold to the City at a City site;
  - c. Provide verification that the business has an adequate number of employees based at its City site to perform the services indicated in its application for certification;
  - d. Provide verification that its headquarters is located within the City; or
  - e. Provide verification that a majority 51 percent of the full-time employees, chief officer, and managers of the business regularly work and conduct business in the City.

### **QUESTIONS RE FORMER DEFINITION OF DETROIT BASED BUSINESSES**

OIG has asked that we provide an opinion on the following questions:

1. Is a contractor required to pay both property taxes and personal property taxes to be certified as a DBB?

2. If a contractor stores equipment that is ordinarily required for the performance of services required by the contract outside of the City of Detroit and, therefore, does not pay personal property taxes on such equipment, is a contractor eligible to be certified as a DBB?
  - a. What if the equipment is stored in the City of Detroit for a portion of the year? Does this change the analysis?
3. What does the phrase “equivalent in value” mean in Section 17-5-281(2) mean?
  - a. What is the difference between Section 17-5-281(1) and Section 17-5-281(2)
4. Is the contractor that is certified as DBB required to pay property taxes or may another business/person pay on the contractor’s behalf?
5. What is the intent of this section? What are we trying to accomplish? Has this section of the ordinance ever been interpreted in the past?

OIG has also asked that we provide an opinion on the definition of DHB:

Section 17-5-1 of the Finance Ordinance defines a DHB as a business that has received a certification as a DBB and “has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions.” Moreover, CRIO’s *Certification Checklist* requires submission of the following documentation to certify a business as a DHB.

1. Does this section of the ordinance require contractors to disclose all administrative management staff that performs the management functions on City of Detroit contracts only or the administrative staff that performs the management functions for the entire company regardless of where the work occurs?
2. Does 51% of the management have to be headquarter in Detroit if the majority work is performed outside the city?
3. What is the intent of this section? What are we trying to accomplish? Has this section of the ordinance been interpreted in the past?

## **RESPONSE TO REQUEST FOR OPINION**

We note that the Ordinance is not a model of clarity and we have not been provided the relevant facts. The relevant facts will be critically important to the analysis. The Law Department does not generally offer advisory/hypothetical opinions, and it appears that what OIG is looking for is regulations that fill in “gaps” to the Ordinance. The Law Department does not promulgate regulations. Accordingly, the law department does not believe it would be appropriate to provide the requested opinion.



## CRIO's Business Certification Process

Erica Hill <hilleri@detroitmi.gov>

To: Ellen Ha <HaE@detoig.org>, Anthony Zander <zandera@detroitmi.gov>

Cc: Kamau Marable <Marablek@detoig.org>, Jennifer Bentley <BentleyJ@detoig.org>, Beverly Murray <MurrayB@detoig.org>

Tue, Sep 6, 2022 at 5:20 PM

Good afternoon,

Please see attached information, per your request.

1. When certifying a business as DBB, does CRIO consider whether the contractor paid both property taxes and personal property taxes in the City of Detroit?

Yes, we consider both.

2. Does CRIO require the contractor who is seeking the certification directly pay the property taxes and/or personal property taxes or can another person or contractor pay the taxes for the contractor?

The contractor is responsible for paying property taxes, unless they are leasing.

3. If a contractor does not store its equipment in the City of Detroit on Tax Day and is therefore not legally required to pay personal property taxes in Detroit, has CRIO ever qualified and issued the DBB certification to the contractor?

a. Does CRIO require DBB and/or DHB businesses to store their equipment in the City of Detroit on Tax Day and therefore pay taxes to Detroit?

It is not necessary for the contractor to store equipment in Detroit. The treasury department verifies business equipment for the City of Detroit.

4. Does CRIO differentiate Section 17-5-281(1) and Section 17-5-281(2) of the Finance Ordinance. If so, how does CRIO differentiate them?

a. What documents does CRIO require from a contractor under Section 17-5-281(1) and Section 17-5-281(2) Ordinance?

b. What is CRIO's purpose in requiring these documents?

Section 17-5-281 definition of a Detroit Based Business is different from the definition defined in Section 17-5-1. We operate using the definition in section 17-5-1. We verify City of Detroit Income Taxes by requiring previous years Detroit tax Return. We verify Detroit Property Taxes through Tax clearances, Property Tax bill and receipts, and/ or personal property tax ID number.

Section 17-5-1 of the Finance Ordinance defines a DHB as a business that has received a certification as a DBB and "has an office within the City that serves as the administrative center where the chief executive officer and highest level management staff perform at least 51 percent of their management functions."

5. What are CRIO's expectation on what positions should be listed for a company's highest level management staff? Please see the attached document

6. Does CRIO require contractors to disclose all administrative management staff that performs the management functions on City of Detroit contracts only or the administrative staff that performs the management functions for the entire company regardless of where the work occurs? We require disclosure of all management staff of the company regardless of where the work occurs.

7. Does CRIO require 51% of management be headquartered in Detroit if the majority of the contractor's work is performed outside the city? Yes

8. What is CRIO's purpose in establishing such a requirement related to management? CRIO's purpose is to follow the law as outlined in the Ordinance established by the Mayor.

a. What documents does CRIO require from contractors to meet the requirements of Section 17-5-1 of the Finance Ordinance? Please see attached check list.

Other Questions:

9. What steps, if any, does CRIO take to verify the information received by contractors applying for certifications? We use outside resources such as Lara, verification through the Tax department regarding tax verification, Site visits for location verification, sometimes we request additional documentation and information

10. Other than the CRIO Checklist, does CRIO have any written policies and/or procedures pertaining to the contractor certification process? If so, please provide them. Please see attached

Erica M. Hill

Deputy Director

Civil Rights Inclusion and Opportunity Department

City of Detroit

Coleman A. Young Municipal Center

2 Woodward Ste. 1240

Detroit, MI 48226

Michael E. Duggan, Mayor

Sent from Mail for Windows 10

From: Ellen Ha <HaE@detoig.org>

Sent: Thursday, September 1, 2022 2:46:01 PM

To: Anthony Zander <zandera@detroitmi.gov>; Erica Hill <hilleri@detroitmi.gov>



9/12/22, 12:23 PM

City of Detroit - Office of Inspector General Mail - CRIO's Business Certification Process

Cc: Kamau Marable <Marablek@detoig.org>; Jennifer Bentley <BentleyJ@detoig.org>; Beverly Murray <MurrayB@detoig.org>  
Subject: RE: [EXTERNAL] CRIO's Business Certification Process

[Quoted text hidden]

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**6 attachments**

-  **Business Roster 3-05-2019 (1).pdf**  
110K
-  **DBOP Application Intake Draft 03092022.docx**  
38K
-  **DBOP Issuing Certification Draft 03072022.docx**  
37K
-  **DBOP Issuing Invoice Draft 03092022.docx**  
38K
-  **DBOP Site Visit Draft 02212022.docx**  
41K
-  **Detroit Business Certification Program Checklist.pdf**  
506K

## Business Roster – Owners and Executives / Upper Management Detroit Headquartered Businesses Only

Business Name: \_\_\_\_\_

1. List all stock owners. If owner does not work for business, enter "not on payroll" under Work Location Address.
2. List all executives / upper management, for example but not limited to - CEO, COO, CFO/Controller, Chairman, Vice Chairman, President, Vice President, Executive Vice President, Senior Vice President, Partner, Executive Director, etc.
3. Individual Income Tax Clearance only needed for executives / upper management certifying as Detroit Headquartered (last column in table below).

**(Please print and complete ALL columns)**

| Name | Title | Date Hired | Tot Hrs. Worked (per week) | Hrs. Worked In Detroit Only (per | Work Location Address | Percentage of Ownership | *For DHB only Must have Tax Clearance (Y) |
|------|-------|------------|----------------------------|----------------------------------|-----------------------|-------------------------|---|
| 1.   |       |            |                            |                                  |                       |                         |   |
| 2.   |       |            |                            |                                  |                       |                         |   |
| 3.   |       |            |                            |                                  |                       |                         |   |
| 4.   |       |            |                            |                                  |                       |                         |   |
| 5.   |       |            |                            |                                  |                       |                         |   |
| 6.   |       |            |                            |                                  |                       |                         |   |
| 7.   |       |            |                            |                                  |                       |                         |   |
| 8.   |       |            |                            |                                  |                       |                         |   |

TOTAL HRS \_\_\_\_\_hrs. \_\_\_\_\_hrs.

TOTAL% 100

|                          |   |             |                    |
|--------------------------|---|-------------|--------------------|
| <b>Number</b>            | DBOP-001  | <b>Name</b> | Application Intake |
| <b>Purpose</b>           | Verifying business certification application materials are correct and complete |             |                    |
| <b>Trigger/Frequency</b> | Submission of new business certification form or business recertification form  |             |                    |
| <b>Quality Assurance</b> | Business Opportunity Manager  |             |                    |
| <b>Participants</b>      | Detroit Business Opportunity Program Team                                       |             |                    |

| Revision History |         |               |                               |
|------------------|---------|---------------|-------------------------------|
| Version          | Date    | Revised By    | Revision Description          |
| 3.2              | 7/30/21 | Bianca Owens  | Updated Certification Process |
|                  | 10/1/21 | Tenika Griggs | Updated Certification Process |
| 4                | 2/1/22  | Matt Heller   | Standardizing formatting      |

| <b>Entry Criteria</b>              | New application for business certification is received |                      |
|------------------------------------|--|----------------------|
| Inputs                             |  |                      |
| Name                               | Description  | Required or Optional |
| Business Certification Application | Form information and attached documents                | Required             |

| Procedure |  |  |
|-----------|--|--|
| Step      | Description  | Notes  |
| 1         | DBOP Team member reviews DBOP Pipeline Processing report each morning, noting all new applications.  | This process will be completed within 14 days of receipt of application.<br><br><a href="#">DBOP Pipeline Processing Report.</a>   |
| 2         | Open attachments and verify all necessary documents are included.<br><br>If all documents are present, proceed to step 4   | List of required documents for each application type <a href="#">here</a>  |
| 3         | Enter all missing documents in the "Missing Documents" field.<br>Change the "Status" field to <i>Denied</i> , the "Reason for Denial" field to <i>Missing Documents</i> , and stop processing application.   | Smartsheet will send an <a href="#">automatic email</a> denying application. This email includes a list of the missing documents that should be included if/when the business reapplies. |
| 4         | Verify that information provided on form and attached documents are appropriate to satisfy the requirements for that document type   | Verify that documents submitted are active and valid (e.g. lease is current, affidavit is notarized)   |
| 5         | If all information and attachments are satisfactory, and applicant is not solely applying as an MBE or WBE, change "Status" field to <i>Schedule Site Visit</i> . If solely applying as MBE or WBE, change "Status" field to <i>Invoicing</i> and begin the Invoicing Business for Certification SOP.<br><br>If applicant is qualified for some but not all certifications for which they applied, uncheck the certification fields in which they are unqualified and change "Status" field to <i>Schedule Site Visit</i> . If only remaining qualified certifications are MBE or WBE, change "Status" | <a href="#">Invoicing Business for Certification SOP.</a>  |

|  |  |  |
|--|--|--|
|  | <p>field to <i>Invoicing</i> and move to the Invoicing Business for Certification SOP.</p> <p>If all submitted information and attachments are unsatisfactory, change "Status" to <i>Denied</i>, change "Reason for Denial" to <i>Ineligible</i>, stop processing application, and notify business of reason for denial.</p> |  |
|--|--|--|

|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>Exit Criteria</b>               | Application completeness has been verified and business approved for a site visit or business notified of denial |                    |
| <b>Outputs</b>                     |  |                    |
| <b>Name</b>                        | <b>Description</b>   | <b>Deliverable</b> |
| Business Certification Application | Application on Smartsheet has status updated to reflect approval for site visit or denial                        | No                 |

|                          |   |             |   |
|--------------------------|---|-------------|---|
| <b>Number</b>            | DBOP-004                                    | <b>Name</b> | Issuing Certificate to an Approved Business |
| <b>Purpose</b>           | To issue certificate to approved businesses |             |   |
| <b>Trigger/Frequency</b> | Business has paid invoice / weekly          |             |   |
| <b>Quality Assurance</b> | Deputy Director                             |             |   |
| <b>Participants</b>      | DBOP Manager, Deputy Director               |             |   |

| Revision History |        |             |                      |
|------------------|--------|-------------|----------------------|
| Version          | Date   | Revised By  | Revision Description |
| 1                | 2/5/22 | Matt Heller | Initial Procedure    |

| <b>Entry Criteria</b>                       | Business application has been approved, site visit was successful, and invoice paid |                      |  |
|---|---|----------------------|--|
| Inputs                                      |   |                      |  |
| Name  | Description   | Required or Optional |  |
| Pipeline Sheet                              | Application status is <i>Invoiced</i>   | Yes                  |  |
| Business Certification<br>Site Visit Report | Row report and all documents attached   | Yes                  |  |
| Oracle Invoicing Sheet                      | Invoice Status is paid or delinquent, as demonstrated by green or red dots          | Yes                  |  |

| Procedure |   |   |
|-----------|---|---|
| Step      | Description   | Notes   |
| 1         | On Monday, DBOP Manager opens the DBOP Oracle report to view all businesses that paid their invoice or became delinquent the previous week.   | <a href="#">DBOP Oracle Report</a>  |
| 2         | Manager determines status of invoice for first business listed. If invoice was paid, open DBOP Certificate Template.<br><br>If delinquent proceed to Step 7.  | <a href="#">DBOP Certificate Template</a><br><br>The invoice is paid if there is a green dot in "Invoice Status" field, and past due if there is a red dot. |
| 3         | Template is filled out with business information and the certifications for which they were approved and save as a PDF.   | The approval date is the date that the certificate is drafted. This applies to recertifications as well.  |
| 4         | The PDF is uploaded to DocuSign for Deputy Director's signature. Manager opens DBOP Invoicing report and changes "Application" status field to <i>Need Certification/Letter</i>   | <a href="#">DBOP Invoicing Report</a>   |
| 5         | Once signed, the Manager emails the certificate and letter to the business.   |   |
| 6         | Manager uploads the signed certificate and letter in the DBOP Needs Certificate report. The date of application approval is added to the "Date Approved or Denied" and the "Application Status" is changed to <i>Approved</i> . | <a href="#">DBOP Needs Certificate Report</a>   |
| 7         | If invoice is delinquent, Manager creates an adjustment line to zero-out the invoice in the CRIO Oracle Invoicing Smartsheet using the invoice information in the DBOP Oracle Report.   | <a href="#">CRIO Oracle Invoicing Smartsheet</a>  |

|   |   |  |
|---|---|--|
|   | OCFO will tag Manager when adjustment is complete.  |  |
| 8 | When the adjustment is complete, Manager opens DBOP Invoicing report, changes "Application Status" field to <i>Denied</i> and "Reason for Denial" field to <i>Non-Payment</i> . | <a href="#">DBOP Invoicing Report</a><br>Notice of denial due to non-payment automatically sent to business. |

|                                   |   |                    |
|-----------------------------------|---|--------------------|
| <b>Exit Criteria</b>              | Business Certification Issued to Business or Application Denied                     |                    |
| <b>Outputs</b>                    |   |                    |
| <b>Name</b>                       | <b>Description</b>  | <b>Deliverable</b> |
| Business Certification and Letter | Certificate and Letter of Approval issued to business and uploaded to DBOP Pipeline | Yes                |
| DBOP Pipeline                     | Application status is either <i>Approved</i> or <i>Denied non-payment</i>           | No                 |

|                          |   |             |                                      |
|--------------------------|---|-------------|--------------------------------------|
| <b>Number</b>            | DBOP-003  | <b>Name</b> | Invoicing Business for Certification |
| <b>Purpose</b>           | To invoice a business approved for certification and verify payment |             |                                      |
| <b>Trigger/Frequency</b> | Business is approved for certification after successful site visit  |             |                                      |
| <b>Quality Assurance</b> | DBOP Manager  |             |                                      |
| <b>Participants</b>      | DBOP Team   |             |                                      |

| Revision History |        |             |                      |
|------------------|--------|-------------|----------------------|
| Version          | Date   | Revised By  | Revision Description |
| 1                | 2/5/22 | Matt Heller | Initial Procedure    |

| <b>Entry Criteria</b>                    | Business that applied for certification has had site visit conducted and was approved for invoicing, as noted with status of <i>Invoicing</i>  |                      |  |
|--|--|----------------------|--|
| Inputs                                   |  |                      |  |
| Name                                     | Description  | Required or Optional |  |
| Business Certification Application       | Smartsheet "Status" of <i>Invoicing</i>  | Yes                  |  |
| Business Certification Site Visit Report | Smartsheet row report attached to the application on the DBOP Site Visit Smartsheet report, which records the completion of site visit and all necessary pictures/documents attached | Yes                  |  |

| Procedure |   |  |
|-----------|---|--|
| Step      | Description   | Notes  |
| 1         | Working out of the DBOP Invoicing report, determine whether customer has an Oracle customer number by searching for the business name on the CRIO Oracle Customer Information Smartsheet.<br><br>If customer number found, proceed to Step 4.   | <a href="#">DBOP Invoicing Report</a><br><a href="#">CRIO Oracle Customer Information</a><br><br>Expect the Oracle customer number |
| 2         | If no customer number assigned, proceed to the first empty line at the bottom of CRIO Oracle Customer Information Smartsheet and enter all customer information from the DBOP Invoicing Report.   |  |
| 3         | OCFO will receive an automatic notification and generate a customer number.<br><br>When customer number is generated and entered into the CRIO Oracle Customer Information Smartsheet, DBOP team members will receive an automatic notification.  | This usually takes 3-5 days.   |
| 4         | Once business has a customer number, proceed to CRIO Oracle Invoicing Smartsheet. At the first empty line, fill in business information from the "Primary" field through the "Description" field.<br><br>The "Description" field should have the following format: {{Business Name}} {{Customer Number}} {{List of Comma-Separated Certification Acronyms}} | <a href="#">CRIO Oracle Invoicing</a><br><br>The remaining information will be completed by OCFO.                                  |
| 5         | After entering information on the CRIO Oracle Invoicing sheet, change "Status" field in DBOP Invoicing report to <i>Invoiced</i> .  | Businesses will be notified of via email on the Monday following the   |

|  |  |  |
|--|--|--|
|  |  | completion of information by OCFO. The business will have 30 days to pay the invoice |
|--|--|--|

|                             |  |                    |
|-----------------------------|--|--------------------|
| <b>Exit Criteria</b>        | OCFO provided with all information necessary to generate invoice for applicant to pay certification fees |                    |
| <b>Outputs</b>              |  |                    |
| <b>Name</b>                 | <b>Description</b>   | <b>Deliverable</b> |
| CRIO Oracle Invoicing sheet | New row created with information required by OCFO to invoice applicant                                   | No                 |
| DBOP Pipeline Sheet         | Status changed to <i>Invoiced</i>  | No                 |



|                          |   |             |                                   |
|--------------------------|---|-------------|-----------------------------------|
| <b>Number</b>            | DBOP-002  | <b>Name</b> | Business Certification Site Visit |
| <b>Purpose</b>           | To verify business location meets requirements for certification                    |             |                                   |
| <b>Trigger/Frequency</b> | Business has applied for certification and application materials have been approved |             |                                   |
| <b>Quality Assurance</b> | Business Opportunity Manager  |             |                                   |
| <b>Participants</b>      | Detroit Business Opportunity Program Team   |             |                                   |

| Revision History |        |             |                      |
|------------------|--------|-------------|----------------------|
| Version          | Date   | Revised By  | Revision Description |
| 1                | 2/1/22 | Matt Heller | Initial Procedure    |

|                                    |  |                             |  |
|------------------------------------|--|-----------------------------|--|
| <b>Entry Criteria</b>              | Business application has been reviewed to verify all documents and required information is included                                      |                             |  |
| <b>Inputs</b>                      |  |                             |  |
| <b>Name</b>                        | <b>Description</b>   | <b>Required or Optional</b> |  |
| Business Certification Application | Smartsheet row recording application with all documents and information verified (as demonstrated by Status <i>Schedule Site Visit</i> ) | Yes                         |  |

| Procedure |  |  |
|-----------|--|--|
| Step      | Description  | Notes  |
| 1         | Every Monday, DBOP Manager reviews DBOP Site Visit report and sends email to each new business on report notifying them to expect a site visit.  | Notification Email Template <a href="#">here</a><br><a href="#">DBOP Site Visit Report</a> |
| 2         | Once business is notified of pending visit, the Manager assigns site visit to two DBOP team members in the "Site Visit Assignee" field, and changes "Status" field to <i>Site Visit Assigned</i> .   | A workflow will notify DBOP team member of assignment.                                     |
| 3         | Team members work with business to schedule site visit within 14 days of being assigned.<br><br>If business does not schedule within 14 days, change "Status" field to <i>Denied</i> , change "Reason for Denial" field to <i>Site Visit</i> , and notify business that they were denied due to failure to schedule a site visit<br><br>If site visit successful, proceed to Step 6. |  |
| 4         | If site visit unsuccessful, team member will call business informing that site visit was attempted and will try again within 5 days.<br><br>Change application status to "Site Visit Attempted".   | Follow-up with email the next business day   |
| 5         | If second site visit is attempted and unsuccessful, change "Status" field to <i>Denied</i> , change "Reason for Denial" field to <i>Site Visit</i> , and notify business that they were denied due to failure to schedule a site visit.<br><br>If successful, proceed to Step 6.   |  |
| 6         | Either during site visit or by end of the business day following the site visit, team members will fill out CRIO Site Visit Log.   | <a href="#">CRIO Site Visit Log</a>  |

Commented [MH1]: Add link to sharepoint document

Commented [MD3R2]: @Tenika Griggs no, not unless we eliminate filling out the site visit form. No row should populate the Site Visit sheet unless the form is filled out.

By site visit form, I mean the CRIO Site Visit Log.

Commented [TG4R2]: Oh! So when we fill out the CRIO Site Visit Log it populates to the Business Certification Site Visit?

Commented [MD5R2]: @Tenika Griggs Yep! You just do that and then save the row that's created as PDF and attach it to the application in the DBOP Pipeline Smartsheet. The PDF part is probably the most time consuming.

|   |   |  |
|---|---|--|
|   | They will download a PDF copy of the row report created after submitting their form in the Business Certifications Site Visit Smartsheet and attach it to the business entry in the DBOP Site Visit Report.   | <a href="#">Business Certification Site Visits</a> |
| 7 | If the site satisfies the certification requirements, change "Status" field to <i>Invoicing</i> .<br><br>If the site does not meet the certification requirements, change "Status" field to <i>Denied</i> , "Reason for Denial" field to <i>Site Visit</i> , and notify business that they were denied due to not meeting the site requirements of certification. |  |

**Commented [TG2]:** @Martin A. Denicolo Hey Marty- When we update the DBOP Site Visit Log to "Site Visit Assigned", is there a way that the business row can automatically populate to the Business Certification Site Visit Sheet? Its simplifies the process and makes it less complicated.

| Exit Criteria                                | Site visit completed and determination made on whether site meets certification criteria                             |             |
|--|--|-------------|
| Outputs                                      |  |             |
| Name   | Description  | Deliverable |
| Business Certification Site Visit Row Report | A smartsheet report used by DBOP team during the site visit to record that all site requirements have been satisfied | Yes         |
| Application Status                           | Application has either been denied or approved for invoicing   | No          |

**Detroit Business Certification Program**  
**Certification Checklist**  
**ALL Required Documentation Information**

**Detroit Based Business (DBB)**

Please provide the following for the applicant business:

***Verification of Business Structure and Ownership***

- Articles of Incorporation/Organization or Operating Agreement
- Previous year federal tax filing and tax return including Schedule K-1 adding up to 100%

***Verification of Detroit Location***

- Deed for the previous and current year
- or Lease for the previous and current year

***City of Detroit Taxes***

- City of Detroit Business Tax Return for the previous year

***Ability to Provide Services***

- Disclose total number of employees
- Disclose total number of employees working from/located at the Detroit location
- Disclose total number of Detroit Resident employees working from/located at the Detroit location
- Affidavit of Applicant Page

**Detroit Headquartered Business (DHB)**

- Completed all items under **Detroit Based Business (DBB)**
- Executive Business Roster showing that the chief executive officer and highest-level management staff perform at least fifty-one (51%) percent of their management functions at the Detroit location.

**Detroit Resident Business (DRB)**

- Employs a minimum of four (4) employees and at least fifty-one percent (51%) are City of Detroit residents
- Payroll for the previous month
- A copy (front and back) of a State Identification card of each City of Detroit resident employee
- Affidavit of Applicant Page

**Detroit Based Small Business (DSB)**

- Completed all items under **Detroit Based Business (DBB)**
- Does not meet the definition of **Detroit Based Micro Business (DBMB)**.  
*(If federal taxes show, an annual gross receipt of less than \$1M-go to DBMB.)*
- Meets Small Business Requirements (average over the last 3 fiscal years)
  - **Manufacturing 00 Employees in Years**
  - **General Construction million**
  - **Specialty Construction 1 million**
  - **Wholesale 100 Employees in Years**
  - **Retail million**
  - **Service million**
  - **Professional Service million**

- Federal Tax returns for the previous three (3) years Gross Receipts:

Gross Receipts: Year \_\_\_\_\_ \$ \_\_\_\_\_  
Year \_\_\_\_\_ \$ \_\_\_\_\_  
Year \_\_\_\_\_ \$ \_\_\_\_\_  
Average: \$ \_\_\_\_\_

**Detroit Business Certification Program  
Certification Checklist  
ALL Required Documentation Information**

**Detroit Based Micro Business (DBMB)**

- Completed all items under **Detroit Based Business (DBB)**
- Federal Tax Return from previous year showing an average annual gross receipt of one million dollars (\$1,000,000.00) or less
- No more than 15 employees

*A business which is an affiliate or subsidiary of an entity that is not eligible for registration as a micro business concern shall not be registered as a micro business concern*

**Detroit Start Up (DSU)**

- Notarized Affidavit
- Articles of Incorporation or Operating Agreement
- Affidavit of Applicant Page

**Minority / Woman Business Enterprise (MBE / WBE)**

- MBE / WBE Declaration Page (Must have at least 51% minority ownership or woman ownership)
- Operating Agreement
- Affidavit of Applicant Page

**Please Note**

*The Civil Rights, Inclusion and Opportunity Department reserves the right to deny applications due to missing documents and request additional documentation when necessary. If your application is denied, you will be required to complete a new application. **All** documentation is required for each recertification year. A change in address of the business location will require recertification.*

**Joint Venture ( )**

- Joint Venture with another Firm. The other firm is one of the following.
  - Detroit Based Business (DBB)
  - Detroit Based Small Business (DBSB)
  - Detroit Resident Based (DRB)
  - DBMBC
- Written, Signed, Notarized Contract/ Agreement between both firms that proves the DBB, DSB, DRB, or DBMB is:
  - Substantially included in all phases of contract, including bidding and staffing
  - Provides at least 51% of total performance, responsibility, and project management
  - Receive at least 51% of total remuneration from specific contract
  - Shares in profits and losses.
- Outline of work to be performed, including time and labor

**Mentor Venture (M )**

- Joint Venture with another Firm. Another firm is one of the following.
  - DBB
  - DBSB
  - DRB
  - DBMBC
- Written, Signed, Notarized Contract/ Agreement between both firms that proves the DBB, DSB, DRB, or DBMB is:
  - Substantially included in all phases of contract, including bidding and staffing
  - Provides at least 30% of total performance, responsibility, and project management
  - Receive at least 30% of total remuneration from specific contract
  - Shares in profits and losses
- Outline of Work to be performed, including disbursement time and labor